

Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
W248A	DEPARTMENT OF NATIONAL DEFENCE BLDG 236 EAST END 195 AVE&82ND ST EDMONTON Alberta T5J4J5 Canada	W8486	DEPARTMENT OF NATIONAL DEFENCE 101 COLONEL BY DR. ATTN: DLP 3-4-5-5 OTTAWA Ontario K1A0K2 Canada
WB941	DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N2E9 Canada	W8486	DEPARTMENT OF NATIONAL DEFENCE 101 COLONEL BY DR. ATTN: DLP 3-4-5-5 OTTAWA Ontario K1A0K2 Canada

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	NSN - NNO: 5660-21-116-5327 BARBED WIRE MS GALVANIZED, 2 STRAND, 0.095 IN DIA, 4 POINT BARB, 0.080 IN DIA, 4 INCH BETWEEN CENTRES. • BARBED WIRE WILL BE WOUND ON CONTRACTOR SUPPLIED REELS. REELS WILL HAVE A CIRCULAR CENTRE OF 1.5 INCHES MINIMUM TO ALLOW INSERTION OF ROD FOR EASE IN UNROLLING WIRE. REEL WILL CONTAIN 1,320 FEET OF BARDED WIRE TIGHTLY COILED WITHIN THE LIMITS OF THE REEL, WITHOUT OVERHANG OR LOOSE ENDS. CUT END OF BARBED WIRE WILL BE SECURELY BOUND TO PREVENT UNCOILING. • Director General, Land Equipment, NDHQ Ottawa ON (35907) Specification: CAM107PISSUE1 • REFER TO STORES CERTIFICATION CLAUSE CONTAINED IN PART 5 - CERTIFICATIONS. • NOTE TO OFFEROR'S: OFFEROR'S ARE TO SUBMIT THEIR UNIT PRICE PER COIL, ON THE UNDERSTANDING THAT DND'S MINIMUM CALL-UP WILL BE 5 COILS. • OFFEROR'S ARE REQUESTED TO PROVIDE A PHOTOGRAPH OF THEIR PROPOSED REEL SHOWING DIMENSIONS, WITH THEIR OFFER.	WB94I	W8486	1	CL	\$		XXXXXXXXXXXX	See Herein	

Public Works and Government Services Canada			Travaux publics et Services gouvernementaux Canada			Document No.W8486-136933/B			Part - Partie 1 of - de 2 See Part 2 for Clauses and Conditions Voir Partie 2 pour Clauses et Conditions		
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<div>  <div>Public Works and Government Services Canada</div> </div>		Travaux publics et Services gouvernementaux Canada		Document No.W8486-136933/B		Part - Partie 1 of - de 2	
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PART 1 - GENERAL INFORMATION

1. Reissue of Request for Standing Offer

This request for standing offers (RFSO) cancels and supersedes previous RFSO number W8486-136933/A dated 2013-01-14 with a closing of 2013-02-25 at 02:00 PM EST.

2. Introduction

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

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications: includes the certifications 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 Annex includes National Defence Specification CAM107PISSUE1.

3. Summary

To supply Barbed Wire as detailed in the "Line Item Detail", for the Department of National Defence (DND), Delivered Duty Paid to Montreal, Quebec and Edmonton Alberta. Deliveries are as-and-when requested by DND, commencing from the date of issue of the Standing Offer for a period of 12 months. The total amount that could be called up by Canada against the proposed standing offer is estimated at \$100,000.00 for the 12 month period.

Offerors must submit a list of names or other related information as needed, pursuant to section 01 of Standard Instructions 2006.

The requirement is subject to the provisions of the the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

3.1 Delivery Requirements Outside a Comprehensive Land Claims Settlement Area

The resulting Standing Offer is not to be used for deliveries within a Comprehensive Land Claims Settlement Area (CLCSA). All requirements for delivery within a CLCSA are to be submitted to the Department of Public Works and Government Services for individual processing.

4. Debriefings

After issuance of a standing offer, 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.

PART 2 - OFFEROR INSTRUCTIONS

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.

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 (2013-03-21) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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

Delete: sixty (60) days
Insert: ninety (90) days

2. **Submission of Offers**

Offers 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 Request for Standing Offers.

3. **Enquiries - Request for Standing Offers**

All enquiries must be submitted in writing to the Standing Offer Authority no later than ten (10) calendar days before the Request for Standing Offers (RFSO) closing date. Enquiries received after that time may not be answered.

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

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 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.

PART 3 - OFFER PREPARATION INSTRUCTIONS

1. Offer Preparation Instructions

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

Section I: Technical Offer

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work. Offerors are to submit with their offers a photograph, with dimensions, of their proposed reel.

Material supplied must be new and conform to the latest issue of the applicable drawing, specification and/or part number that is in effect on the closing date of the Request for Standing Offers.

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Basis of Payment.

The Offeror will be paid firm unit prices in Canadian funds, DDP to Montreal Quebec and Edmonton Alberta. Customs duties and excise taxes included.

The total amount of Applicable Taxes must be shown separately.

Section III: Certifications

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures

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

1.1 Mandatory Criteria

The following MANDATORY factors will be taken into consideration in the evaluation of each bid:

- (a) Technical compliance;
- (b) Firm unit prices in Canadian funds for the period of the Standing Offer, DDP Delivered Duty Paid to Montreal, Quebec and Edmonton, Alberta Incoterms 2000;
- (c) Inspection requirement;
- (d) Packaging requirement;
- (e) Acceptance of terms and conditions as mentioned in the bid solicitation;

1.2 Evaluation of Price

The price of the offer will be evaluated in Canadian dollars, the Applicable Taxes excluded, DDP Delivered Duty Paid to destinations, Canadian customs duties and excise taxes included.

1.3 Exchange Rate Fluctuation

The requirement does not provide for exchange rate fluctuation protection. Any request for exchange rate fluctuation protection will not be considered and will render the bid non-responsive.

2. Basis of Selection - Multiple Items

An offer must comply with the requirements of the Request for Standing Offer and meet all mandatory technical evaluation criteria to be declared responsive. The responsive offer with the lowest evaluated price on an aggregate basis will be recommended for issuance of a standing offer. Only one Standing Offer will be issued in response to this requirement.

PART 5 - CERTIFICATIONS

Offerors must provide the required certifications and related documentation to be issued a standing offer. Canada will declare an offer non-responsive if the required certifications and related documentation are not completed and submitted as requested.

Compliance with the certifications offerors provide to Canada is subject to verification by Canada during the offer evaluation period (before issuance of a standing offer) and after issuance of a standing offer. The Standing Offer Authority will have the right to ask for additional information to verify offerors' compliance with the certifications before issuance of a standing offer. The offer will be declared non-responsive if any certification made by the Offeror is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications, to provide the related documentation or to comply with the request of the Standing Offer Authority for additional information will also render the offer non-responsive.

1. Mandatory Certifications Required Precedent to Issuance of a Standing Offer

1.1 Code of Conduct and Certifications - Related documentation

By submitting an offer, the Offeror certifies as per section 01 of Standard Instructions 2006, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation there in required will help Canada in confirming that the certifications are true.

2. Additional Certifications Precedent to Issuance of a Standing Offer

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

2.1 Federal Contractors Program - Certification

Federal Contractors Program - over \$25,000 and below \$200,000

Suppliers who are subject to the Federal Contractors Program (FCP) and have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive federal government contracts over the threshold for solicitation of bids as set out in the Government Contracts Regulations. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than a reduction of their workforce to less than 100 employees. Any offers from ineligible contractors, including an offer from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

The Offeror, or, if the Offeror is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Offeror or the member of the joint venture

- a. () is not subject to the FCP, having a workforce of less than 100 full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- b. () is not subject to the FCP, being a regulated employer under the Employment Equity Act, S.C.. 1995, c. 44;
- c. () is subject to the requirements of FCP, having a workforce of 100 or more full-time or part-time permanent employees, and/or temporary employees having worked 12 weeks

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- or more in Canada, but has not previously obtained a certificate number from HRSDC, having not bid on requirements of \$200,000 or more;
- d. () has not been declared an ineligible contractor by HRSDC, and has a valid certificate number as follows: _____ .

Further information on the FCP is available on the HRSDC Web site (<http://www.hrsdc.gc.ca/eng/labour/equality/fcp/index.shtml>).

2.2 Stores Certifications

The item offered conforms strictly with the specifications provided, including packaging requirements and quality assurance provisions if applicable, contained in the bid solicitation.

Signature

Date

PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

1. Offer

The Offeror offers to fulfill the requirement in accordance with the Requirement at the Line Item Detail.

2. 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>) issued by Public Works and Government Services Canada.

2.1 General Conditions

2005 (2012-11-19) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

2.2 Delivery Requirements Outside a Comprehensive Land Claims Settlement Area

The resulting Contract is not to be used for deliveries within a Comprehensive Land Claims Settlement Area (CLCSA). All requirements for delivery within a CLCSA are to be submitted to the Department of Public Works and Government Services for individual processing.

2.3 Periodic Usage Reports - Standing Offer

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.

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 following data must be submitted on a quarterly basis to the Standing Offer Authority:

- a) date of order;
- b) consignee code/address;
- c) quantity ordered;
- d) total value (including GST/HST).

The quarterly reporting periods are defined as follows:

- 1st quarter: from date of issuance to September 30;
- 2nd quarter: October 1 to December 31;
- 3rd quarter: January 1 to March 31;
- 4th quarter: April 1 to June 30;

The data must be submitted to the Standing Offer Authority no later than fifteen (15) calendar days after the end of the reporting period.

3. Term of Standing Offer

3.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is one (1) year from date of issuance.

4. Authorities

4.1 Standing Offer Authority

The Standing Offer Authority is:

Jennifer Dumm, Supply Specialist
Public Works and Government Services Canada
Acquisitions Branch, Commercial Acquisition & Supply Management Sector
Logistics, Electrical, Fuel & Transportation Directorate
Fuel & Construction Products Division (HL)
11 Laurier Street, 7A2, Place du Portage, Phase III
Gatineau, QC K1A 0S5
Telephone: 819-956-9675 Facsimile: 819-956-5227
E-mail address: Jennifer.Dumm@tpsgc-pwgsc-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.

4.3 Offeror's Representative

Name and telephone number of the person responsible for :

	General Enquiries	Delivery Follow-up
Name:	_____	_____
Telephone No.:	_____	_____
Facsimile No.:	_____	_____
E-mail address:	_____	_____

5. Identified Users

The Identified User authorized to make call-ups against the Standing Offer is:

Department of National Defence
DLP 3 Personnel
MGen George R. Pearkes Bldg.
101 Colonel By Drive
Ottawa, Ontario
K1A 0K2 Canada

6. Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using CFSS Purchase Order, PWGSC-TPSGC 942, Call-up Against a Standing Offer, or an electronic version.

7. Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$56,500.00 (Applicable Taxes included).

8. Financial Limitation

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of \$100,000.00 (Applicable Taxes extra) 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 two (2) 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.

9. 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 (2012-11-19) General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2013-03-21) General Conditions - Goods (Medium Complexity);
- e) Requirement;
- f) Basis of Payment;
- g) the Offeror's offer dated _____, as clarified on _____ or as amended on _____.

10. Certifications

10.1 Compliance

Compliance with the certifications and related documentation provided by the Offeror is a condition of authorization of the Standing Offer and subject to verification by Canada during the term of the Standing Offer and of any resulting contract that would continue beyond the period of the Standing Offer. In the event that the Offeror does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

11. 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 _____.

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.

1. Requirement

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

2. Standard Clauses and Conditions

2.1 General Conditions

2010A (2013-03-21) General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

3. Term of Contract

3.1 Delivery Date

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

4. Payment

4.1 Basis of Payment - Firm Unit Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit price(s), as specified in the Line Item Detail for a cost of \$100,000.00 CAD. Customs duties are included, and Applicable Taxes are extra.

4.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

4.3 Terms of Payment

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

5. Invoicing

NO INVOICES TO BE SUBMITTED TO THE CONSIGNEE'S.

1. Invoices must be submitted on Supplier's own invoice form, made out to the consignor, and must be prepared to show:

- a) the date;
- b) name and address of the consignee;
- c) item number, quantity, part number, reference number and description;
- d) DND 942 call-up number.

2. The original and one (1) copy of all invoices are to be forwarded to:

National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, Canada K1A 0K2
Attention: DLP 3-4-5-5

Payment will only be made on receipt of satisfactory invoices duly supported by specified release documents and/or other documents called for under this contract.

3. Invoices are not to be submitted prior to shipment of material.

6. Insurance

SACC Manual clause G1005C (2008-05-12) Insurance

7. SACC Manual Clauses

THE FOLLOWING TERMS AND CONDITIONS ARE INCORPORATED HEREIN

SACC Reference	Section	Date
A9006C	Defence Contract	2012-07-16
B4019C	United States Military Specifications and Standards	2007-11-30
B7500C	Excess Goods	2006-06-16
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D2025C	Wood Packaging Materials	2008-12-12
D3010C	Dangerous Goods/Hazardous Products	2012-07-16
D5545C	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)	2010-08-16
D6010C	Palletization	2007-11-30
D9002C	Incomplete Assemblies	2007-11-30

8. Preparation for Delivery

The Contractor must prepare reels for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack. The Contractor must package reels in quantities of no more than 5 reels per pallet.

9. Shipping Instructions - Delivery and Destination Schedules Unknown

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid to destinations specified herein). Unless otherwise directed, delivery must be made by the most economical means. Shipping charges must be shown as a separate item on the Contractor's invoice. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

(a) 7 CF Supply Depot Lancaster Park, Edmonton, Alta
Telephone: 780-973-4011, ext. 4524

(b) 25 CF Supply Depot Montreal, Montreal, Qué.
Telephone: 1-866-935-8673 (toll free), or 514-252-2777, ext. 2363 / 4673 / 4282

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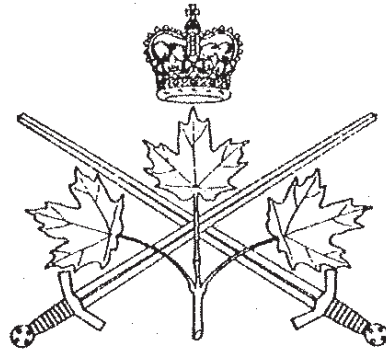
ANNEX "A"

Note to User :

- CONDITIONS -

This data is supplied on temporary loan, and in confidence, solely for the purposes of this contract.

This data is not to be copied, nor used for any other purposes, nor released to any third party, and is to be returned immediately when it has served the purpose of this contract.



CANADIAN ARMY

EQUIPMENT SPECIFICATION

FARRED WIRE, TWO-STRAND, LACKEED HARE

CA-M107-P
Issue 1

25 May 62

NOTICE

This documentation has been reviewed by the technical authority and does not contain controlled goods. Disclosure notices and handling instructions originally received with the document shall continue to apply.



AVIS

Cette documentation a été révisée par l'autorité technique et ne contient pas de marchandises contrôlées. Les avis de divulgation et les instructions de manutention reçues originalement doivent continuer de s'appliquer.

ARMY EQUIPMENT ENGINEERING ESTABLISHMENT

OTTAWA - CANADA

This specification is the property of the Department of National Defence (Army) and must be returned when it has served its purpose or on demand whichever first occurs.

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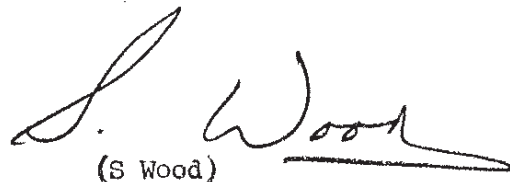
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BAREED WIRE, TWO-STRAND, LOCKED BARE

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APPROVED:



(S Wood)

for EG Mayhew, Colonel
Chief Superintendent
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CONTENTS: This specification consists of 6 pages.

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Section 1 SCOPE AND DESCRIPTION

1.1 Scope

This purchase specification governs the essential requirements for materials and finish, method of barbing, coiling, binding and marking of two-strand barbed wire when supplied for use by the Canadian Army.

1.2 Description

Barbed wire supplied to this specification shall consist of 2 strands of galvanized steel wire, twisted together in continuous lengths, with 4-point barbs of galvanized steel wire interlocked in the twist at intervals 4 inches apart. The finished wire shall be wound on reels to be supplied by the contractor.

Section 2 MATERIALS AND CONSTRUCTION

2.1 Material

2.1.1 Line Wire

- 2.1.1.1 The line wire shall consist of two strands of 12-1/2 gauge, best quality, heavy galvanized mild steel wire, uniformly twisted together. Wire shall be free from scale, inequalities, flaws, splits or other defects.
- 2.1.1.2 Wire with a cross section other than round may be used, provided that the wire is of equivalent weight and strength.
- 2.1.1.3 Tensile strength of the wire strands shall not be less than 60,000 lbs per square inch.
- 2.1.1.4 Joints shall be permitted, provided the strength of any joint shall be not less than the minimum breaking load of the wire.

2.1.2 Barbs

- 2.1.2.1 Barbs shall be formed from 14 gauge, best quality, heavy galvanized mild steel wire, free from all scale, inequalities, flaws, splits or other defects.
- 2.1.2.2 The barbs shall have 4 points and shall be spaced on the line wire at nominal intervals of 4 inches. The barbs shall be formed in such a manner that the 4 points are positioned 90 degrees apart and each point shall project approximately 5/8-inch beyond the line wire.
- 2.1.2.3 Barb points shall be sharp and cut to a bevel approximately 1/8-inch long.
- 2.1.2.4 The wires forming the barbs shall be interwoven with or wound tightly around the line wire in such a manner that the barbs cannot rotate or slide. The method used must be such that the strength of the line wire is not reduced.

2.2 Galvanizing

- 2.2.1 Both line and barbing wires shall be galvanized before assembly.
- 2.2.2 A heavy coating shall be applied, using a good commercial wipe or electro-galvanizing method.
- 2.2.3 The coating of galvanizing shall be of uniform thickness and firmly adherent.
- 2.2.4 Cut ends of barbs shall not be galvanized.

Section 2 MATERIALS AND CONSTRUCTION (Cont.)

2.3 Coiling, Binding and Marking

2.3.1 Coiling

The barbed wire shall be wound on the contractor's standard reels. Each reel shall contain approximately 1320 feet of barbed wire tightly coiled within the limits of the reel, without overhang or loose coils.

2.3.2 Binding

The outer end of the barbed wire shall be securely bound to prevent uncoiling. The coil shall be secured by a lacing of galvanized iron or mild steel wire passing through the axial centre of the reel.

2.3.3 Marking

Each reel of barbed wire shall have a soft metal label securely attached to one end, stamped with the contractor's name, exact length of wire to the nearest foot contained on the reel and the year of supply.