

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
**Bid Receiving - PWGSC / Réception des
soumissions - TPSGC**
11 Laurier St./ 11, rue Laurier
Place du Portage, Phase III
Core 0A1 / Noyau 0A1
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION

**Proposal To: Public Works and Government
Services Canada**

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

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

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

Comments - Commentaires

| | |
|---|--|
| Title - Sujet ROLLING DUFFEL BAGS | |
| Solicitation No. - N° de l'invitation W6399-12DG79/A | Date 2013-05-23 |
| Client Reference No. - N° de référence du client W6399-12DG79 | |
| GETS Reference No. - N° de référence de SEAG PW-\$\$PR-753-62800 | |
| File No. - N° de dossier pr753.W6399-12DG79 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-06-18 | Time Zone Fuseau horaire Eastern Daylight Saving Time EDT |
| F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes | |
| Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: Frere, Louise | Buyer Id - Id de l'acheteur pr753 |
| Telephone No. - N° de téléphone (819) 956-1301 () | FAX No. - N° de FAX (819) 956-5454 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes | |

Instructions: See Herein

Instructions: Voir aux présentes

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

Issuing Office - Bureau de distribution

Clothing and Textiles Division / Division des vêtements et des textiles
11 Laurier St./ 11, rue Laurier
6B1, Place du Portage
Gatineau, Québec K1A 0S5

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

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W6399-12DG79/A

Amd. No. - N° de la modif.

File No. - N° du dossier

pr753W6399-12DG79

Buyer ID - Id de l'acheteur

pr753

CCC No./N° CCC - FMS No/ N° VME

W6399-12DG79

IMPORTANT NOTICE TO SUPPLIERS

Government of Canada is moving its Government Electronic Tendering Service from MERX to Buyandsell.gc.ca/tenders on June 1, 2013.

Starting June 1, 2013, federal government tenders (tender notices and bid solicitation documents) will be published and available free of charge on a Government of Canada Web site on Buyandsell.gc.ca/tenders.

The Government Electronic Tendering Service on Buyandsell.gc.ca/tenders will be the sole authoritative source for Government of Canada tenders that are subject to trade agreements or subject to departmental policies that require public advertising of tenders.

Get more details in the Frequently Asked Questions section of Buyandsell.gc.ca/tenders.

After June 1, 2013, all tenders and related documents and amendments will be on Buyandsell.gc.ca/tenders.

On June 1, 2013, suppliers must go to Buyandsell.gc.ca/tenders to check for amendments to any tender opportunities that they have been following on MERX prior to June 1.

Bookmark Buyandsell.gc.ca/tenders now to be ready for June 1!

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Solicitation No. - N° de l'invitation

W6399-12DG79/A

Amd. No. - N° de la modif.

File No. - N° du dossier

pr753W6399-12DG79

Buyer ID - Id de l'acheteur

pr753

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PART 1 - GENERAL INFORMATION

1. SECURITY REQUIREMENT

There is no security requirement associated with this bid solicitation.

2. REQUIREMENT

The "Requirement" is detailed under Annex A of the resulting contract clauses.

3. DEBRIEFINGS

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

PART 2 - BIDDER INSTRUCTIONS

1. STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS

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

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

The 2003 (2012-11-19) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) calendar days

Insert: one hundred and twenty (120) calendar days

2. SUBMISSION OF BIDS

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

3. ENQUIRIES - BID SOLICITATION

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

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

4. APPLICABLE LAWS

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

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

5. TRANSPORTATION COSTS INFORMATION

The Bidder is requested to provide the following information concerning transportation costs for the delivery of the units to destination:

- (a) shipping weight by unit; _____
- (b) number of items by unit; _____
- (c) cubic measurement by unit; _____
- (d) number of units per shipment; _____
- (e) name of shipping point; _____
- (f) recommended method of shipment and carrier _____
- (g) Total cost \$ _____

PART 3 - BID PREPARATION INSTRUCTIONS**1. BID PREPARATION INSTRUCTIONS**

Canada requests that bidders provide their bid in separately bound sections as follows:

Section I - Technical Bid (3 hard copies)

Section II - Financial Bid (1 hard copy)

Section III - Certifications (1 hard copy)

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

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

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

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

To assist Canada in reaching its objectives, bidders should:

1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and

2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

3) Green Initiatives (for PWGSC information only)

Bidders are requested to provide details of their policies and practices in relation to the following initiatives:

- environmentally responsible manufacturing;

- environmentally responsible waste disposal;
- waste reduction;
- packaging;
- re-use strategies;
- recycling.

Section I: Technical Bid

In their technical bid, bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work (reference Part 4, Evaluation Procedures, 1.1.1 Mandatory Technical Criteria).

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

1.1 Exchange Rate Fluctuation

C3011T 2010/01/11 Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. EVALUATION PROCEDURES

(a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

(b) An evaluation team composed of representatives of Canada will evaluate the bids.

(c) The evaluation team will determine first if there are three (3) or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than three responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

1.1 TECHNICAL EVALUATION

1.1.1 MANDATORY TECHNICAL CRITERIA

As part of the technical evaluation, to confirm a Bidder's capability of meeting the technical requirements, the information detailed in Annex C must be provided with the bid at time and place of bid closing. Failure to submit the required information within the specified time frame will result in the bid being declared non-responsive.

1.2 FINANCIAL EVALUATION

1.2.1 MANDATORY FINANCIAL CRITERIA

- a. The Bidder must submit firm unit prices in Canadian dollars, Applicable Taxes excluded, DDP (within 250 km from Ottawa, ON) Incoterms 2000, transportation costs included, all applicable Customs Duties and Excise taxes included.
- b. The Bidder must submit firm unit pricing for all items including options. The Bidder is requested to quote firm unit pricing at no more than two decimal points.

1.2.2 SACC MANUAL CLAUSE

A9033T 2012/07/16 Financial Capability

2. BASIS OF SELECTION

A bid must comply with all requirements of the bid solicitation and meet all mandatory technical and financial evaluation criteria to be declared responsive.

The responsive bid with the lowest evaluated aggregate price will be recommended for award of a contract (1 contract only). Evaluation will be established using the firm quantities for all items, including 100% of the option quantities.

3. CONTRACT FINANCIAL SECURITY

1. If this bid is accepted, the Bidder may be required to provide contract financial security, after the bid closing date and within 10 calendar days from receipt of a written request from the Contracting Authority.

(a) a security deposit as defined in clause "Security Deposit Definition" in the amount of up to ten percent (10%) of the contract price.

2. Security deposits in the form of government guaranteed bonds with coupons attached will be accepted only if all coupons that are unmaturing, at the time the security deposit is provided, are attached to the bonds. The Contractor must provide written instructions concerning the action to be taken with respect to coupons that will mature while the bonds are pledged as security, when such coupons are in excess of the security deposit requirement.

3. If Canada does not receive the required financial security within the specified period, Canada may, as its discretion, accept another offer, issue a new bid solicitation, award a contract or reject all the bids.

4. SECURITY DEPOSIT DEFINITION

1. "security deposit" means

(a) a bill of exchange that is payable to the Receiver General for Canada, and certified by an approved financial institution or drawn by an approved financial institution on itself; or

(b) a Government guaranteed bond; or

(c) an irrevocable standby letter of credit, or

(d) such other security as may be considered appropriate by the Contracting Authority and approved by Treasury Board;

2. "approved financial institution" means

(a) any corporation or institution that is a member of the Canadian Payments Association;

(b) a corporation that accepts deposits that are insured by the Canada Deposit Insurance Corporation or the "Régie de l'assurance-dépôts du Québec" to the maximum permitted by law;

(c) a credit union as defined in paragraph 137(6) the *Income Tax Act*;

(d) a corporation that accepts deposits from the public, if repayment of the deposits is guaranteed by Canadian province or territory; or

(e) the Canada Post Corporation.

3. "government guaranteed bond" means a bond of the Government of Canada or a bond unconditionally guaranteed as to principal and interest by the Government of Canada that is:

(a) payable to bearer;

(b) accompanied by a duly executed instrument of transfer of the bond to the Receiver General for Canada in accordance with the *Domestic Bonds of Canada Regulations*;

(c) registered in the name of the Receiver General for Canada.

4. "irrevocable standby letter of credit"

(a) means any arrangement, however named or described, whereby a financial institution (the "Issuer"), acting at the request and on the instructions of a customer (the "Applicant"), or on its behalf,

- (i) will make a payment to or to the order of Canada, as the beneficiary;
- (ii) will accept and pay bills of exchange drawn by Canada;
- (iii) authorizes another financial institution to effect such payment, or accept and pay such bills of exchange; or
- (iv) authorizes another financial institution to negotiate, against written demand(s) for payment, provided that the conditions of the letter of credit are complied with.

(b) must state the face amount which may be drawn against it;

(c) must state its expiry date;

(d) must provide for sight payment to the Receiver General for Canada by way of the financial institution's draft against presentation of a written demand for payment signed by the authorized departmental representative identified in the letter of credit by his/her office;

(e) must provide that more than one written demand for payment may be presented subject to the sum of those demands not exceeding the face amount of the letter of credit;

(f) must provide that it is subject to the International Chamber of Commerce (ICC) Uniform Customs and Practice (UCP) for Documentary Credits, 2007 Revision, ICC Publication No. 600. Pursuant to the ICC UCP, a credit is irrevocable even if there is no indication to that effect; and

(g) must be issued (Issuer) or confirmed (Confirmer), in either official language, by a financial institution that is a member of the Canadian Payments Association and is on the letterhead of the Issuer or Confirmer. The format is left to the discretion of the Issuer or Confirmer.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and related documentation to be awarded a contract. Canada will declare a bid non-responsive if the required certifications and related documentation are not completed and submitted as requested.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after award of a contract. The Contracting Authority will have the right to ask for additional information to verify the bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder 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 Contracting Authority for additional information will also render the bid non-responsive.

1. MANDATORY CERTIFICATIONS REQUIRED PRECEDENT TO CONTRACT AWARD

1.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions 2003. The related documentation therein required will assist Canada in confirming that the certifications are true.

2. ADDITIONAL CERTIFICATIONS PRECEDENT TO CONTRACT AWARD

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to

comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

FEDERAL CONTRACTORS PROGRAM - \$200,000 OR MORE

1. The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including Applicable Taxes), make a formal commitment to implement employment equity. This is a condition precedent to contract award. If the Bidder, or, if the Bidder is a joint venture and if any member of the joint venture, is subject to the FCP, evidence of its commitment must be provided before the award of the Contract.

Suppliers who have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive government contracts over the threshold for solicitation of bids as set out in the *Government Contract 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 the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

2. If the Bidder does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP, the Bidder must fax (819-953-8768) a copy of the signed form LAB 1168, Certificate of Commitment to Implement Employment Equity, <http://www.servicecanada.gc.ca/cgi-bin/search/eforms/index.cgi?app=profile&form=lab1168&dept=sc&lang=e> to the Labour Branch of HRSDC.

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

The Bidder 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 the FCP, having a workforce of 100 or more full time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC, (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;
- (d) () is subject to the FCP, and has a valid certificate number as follows: _____ (e.g. has not been declared an ineligible contractor by HRSDC).

Further information on the FCP is available on the following HRSDC Website:

<http://www.hrsdc.gc.ca/en/labour/equality/fcp/index.shtml>

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3. ADDITIONAL CERTIFICATIONS REQUIRED WITH THE BID

Bidders must submit the following duly completed certifications with their bid.

3.1 CANADIAN CONTENT CERTIFICATION

SACC MANUAL CLAUSE

A3050T 2010/01/11 Canadian Content Definition

CANADIAN CONTENT CERTIFICATION

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause A3050T, may be considered.

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

() the good(s) offered are Canadian goods as defined in paragraph 1 of clause A3050T.

PLANT LOCATION

Items will be manufactured at: _____

PART 6 - RESULTING CONTRACT CLAUSES

1. SECURITY REQUIREMENT

There is no security requirement applicable to this Contract.

2. REQUIREMENT

The Contractor must provide the items detailed under the "Requirement" at Annex A.

3. STANDARD CLAUSES AND CONDITIONS

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

3.1 General Conditions

2010A (2013/04/25), General Conditions - Goods (Medium complexity) apply to and form part of the Contract.

4. TERM OF CONTRACT

4.1 Delivery Date

Delivery - Firm Quantity - Phased - Item 1

The first delivery must be made within 90 calendar days from the date of the written notice of approval of pre-production samples. The quantity delivered must be 250 each. The balance must be delivered within 90 calendar days after the first delivery.

Delivery - Firm Quantity - Phased - Item 2

The first delivery must be made within 90 calendar days from the date of the written notice of approval of pre-production samples. The quantity delivered must be 250 each. The balance must be delivered within 90 calendar days after the first delivery.

Delivery - Option Quantity - Items 3, 5 & 7

The delivery of the total option quantity must be made within 90 calendar days from receipt of the contract amendment and after final delivery of the contract quantity.

Delivery - Option Quantity - Items 4, 6 & 8

The delivery of the total option quantity must be made within 90 calendar days from receipt of the contract amendment and after final delivery of the contract quantity.

4.1.1 Shipping Instructions - Delivery at Destination

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

Delivered Duty Paid (DDP) (within 250 km from Ottawa, ON) Incoterms 2000 for shipments from commercial contractor.

4.1.2 Packaging - Individual

Each duffel bag must be folded and packaged individually. The package shall consist of a polyethylene (or other transparent film) bag or envelope, made of material not less than one (1) mil thickness. The bags shall be taped or stapled to effect closure and shall be legibly marked (labeled) as follows (only required if the bag's identification markings are not clearly visible through the bag);

- (a) NATO Stock Number (NSN) and/or Manufacturer Part Number;
- (b) Item Name; and
- (c) Size

4.1.3 Packaging - Quantity

Individual Duffel Bag packages of the same size shall be packed into a corrugated fiberboard box as follows:

- (a) Box construction and closure conforms to CAN/CGSB-43.22-2001;
- (b) Overall inside dimensions (length, width and depth added) shall not exceed 1.5 meters (59 inches) and the box size and content quantity shall remain the same for the duration of the contract;
- (c) Maximum weight of the box and contents shall not exceed 18 kg (40 pounds), and
- (d) Stencilling or labelling on one end of the box, in legible figures as large as practicable in relation to the space available, the following information:
 - i. NATO Stock Number (NSN) or Manufacturer Part Number;
 - ii. Item Name/Nomenclature (in bilingual format);
 - iii. Quantity (per box);
 - iv. Gross Weight (nearest kg); and
 - v. Contract Serial Number - as specified on contract.

4.2 SACC Manual Clauses

D5545C 2010/08/16 ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)

5. AUTHORITIES

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Louise Frere
 Public Works and Government Services Canada
 Acquisitions Branch
 Commercial and Consumer Products Directorate (CCPD)
 Clothing & Textiles Division
 Place du Portage, Phase III, 6A2
 11 Laurier Street
 Gatineau, Quebec K1A 0S5
 Telephone : 819-956-1301 Facsimile: 819-956-5454
 E-mail address: louise.frere@tpsgc-pwgsc.gc.ca

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

5.2 Technical Authority

The Technical Authority for this Contract is:

Mailing/Shipping Address

(to be advised at contract)

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

5.3 Contractor's Representative

The person responsible for :

General enquiries

Name: _____

Telephone No.: _____

Facsimile No.: _____

E-mail address: _____

Delivery follow-up

Name: _____

Telephone No.: _____

Facsimile No.: _____

E-mail address: _____

6. PAYMENT

6.1 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 prices, as specified in Annex A for a cost of \$ (amount to be inserted at contract award). Customs duties 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.

6.2 SACC Manual Clauses

H1001C 2008/05/12 Multiple Payments

C2000C 2007/11/30 Taxes - Foreign-based Contractor

7. INVOICING INSTRUCTIONS

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

2. Invoices must be distributed as follows:

(a) The original and one (1) copy must be forwarded to the following address for certification and payment :

National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attn: J. Harper, DLP 6-2-2

(b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

(c) One (1) copy must be forwarded to the consignee.

8. CERTIFICATIONS

8.1 Compliance

Compliance with the certifications and related documentation provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

8.2 SACC Manual Clauses

A3060C 2008/05/12 Canadian Content Certification

9. APPLICABLE LAWS

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

10. PRIORITY OF DOCUMENTS

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

- a) the Articles of Agreement;
- b) the general conditions 2010A (2013/04/25), General Conditions - Goods (Medium Complexity);
- c) Annex A, Requirement;
- d) Annex B, Technical Specification for the Rolling Duffel Bag;
- e) the Contractor's bid dated _____

11. DEFENCE CONTRACT

SACC Manual Clause A9006C (2012/07/16) Defence Contract

12. SACC MANUAL CLAUSES

C2800C 2013/01/28 Priority Rating
C2801C 2011/05/16 Priority Rating - Canadian-based Contractors

13. MATERIALS: CONTRACTOR TOTAL SUPPLY

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

14. PROCEDURES FOR DESIGN CHANGE/DEVIATIONS

The Contractor must follow these procedures for any proposed design change/deviation to contract specifications.

The Contractor must complete Part 1 of the Design Change/Deviation form DND 672 and forward one (1) copy to the Technical Authority and one (1) copy to the Contracting Authority.

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

15. PLANT CLOSING

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

2013-2014

Summer Holiday FROM _____ TO _____

Christmas Holiday FROM _____ TO _____

2014-2015

Summer Holiday FROM _____ TO _____

Christmas Holiday FROM _____ TO _____

2015-2016

Summer Holiday FROM _____ TO _____

Christmas Holiday FROM _____ TO _____

2016-2017

Summer Holiday FROM _____ TO _____

Christmas Holiday FROM _____ TO _____

16. PLANT LOCATION

Items will be manufactured at: _____

17. SUBCONTRACTOR(S)

The following subcontractor(s) will be utilized in the performance of the contract.

Name of Company: _____

Location: _____

Value of subcontract: \$ _____

Nature of subcontracting work performed: _____

Subcontractors, other than those listed above, may not be utilized without the written permission of Canada.

18. OVERSHIPMENT

Overshipment will not be accepted unless prior approval is obtained from the Contracting Authority.

19. PRE-PRODUCTION SAMPLES

1. The Contractor must provide one (1) pre-production sample of each of the large and extra-large rolling duffel bag to the Technical Authority for acceptance within 60 calendar days from date of contract award.

2. If the first samples are rejected, the Contractor must submit the second samples within 30 calendar days of notification of rejection from the Technical Authority.

3. If the second samples are rejected, the Contractor must submit the third samples within 30 calendar days of notification of rejection from the Technical Authority.

4. The Contractor must carry out all required inspection and tests to verify conformance to the technical requirements of the Contract.

5. The Contractor must provide the samples, and a copy of the inspection report, to the Contracting Authority and Technical Authority, transportation charges prepaid, and without charge to Canada. The samples submitted by the Contractor will remain the property of Canada.

6. The Technical Authority will notify the Contractor, in writing, of the conditional acceptance, acceptance or rejection of the samples. A copy of this notification will be provided by the Technical Authority to the Contracting Authority. The notice of conditional acceptance or acceptance does not relieve the Contractor from complying with all requirements of the specifications and all other conditions of the Contract.

7. The Contractor must not commence or continue with production of the items and must not make any deliveries until the Contractor has received a written notification from the Technical Authority that the samples are acceptable. Any production of items before sample acceptance will be at the sole risk of the Contractor.

8. Rejection by the Technical Authority of the third samples submitted by the Contractor for failing to meet the contract requirements, will be grounds for termination of the Contract for default.

9. The samples may not be required if the Contractor is currently in production. The request for waiver of samples must be made by the Contractor in writing to the Contracting Authority. The waiving of this requirement will be at the discretion of the Technical Authority and will be evidenced through a contract amendment.

QUALITY ASSESSMENT

The material of the pre-production samples must be free of imperfections or blemishes that may adversely affect its appearance, quality or serviceability. For inspection purposes, imperfections and blemishes must be considered defects when clearly visible at a normal inspection distance of approximately 1 m (3.3 ft) under day light conditions. Good commercial standard practices must apply throughout, with the following being considered poor commercial standard practice;

- (a) Any hole, cut, tear, mend, drop stitch, loose knit, miss knit, streak, knitted-in-waste, permanent fold, pleat or crease;
- (b) Any spot or stain, discoloration or colour not as specified; and
- (c) Any shaded part or any objectionable odor.

20. SPECIFICATIONS AND STANDARDS

20.1 Canadian General Standards Board (CGSB) - Standards

A copy of the CGSB Standards referred to in the Contract is available and may be purchased from:

Canadian General Standards Board

Place du Portage III, 6B1

11 Laurier Street

Gatineau, Québec

Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)

Fax: (819) 956-5740

E-mail: ncr.cgsb-ongc@pwgsc-tpsgc.gc.ca

CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

21. FINANCIAL SECURITY

1. Canada may convert the security deposit to the use of Canada if any circumstance exists which would entitle Canada to terminate the Contract for default, but any such conversion will not constitute termination of the Contract.

2. Where Canada so converts the security deposit:

- (a) the proceeds will be used by Canada to complete the Work according to the conditions of the Contract, to the nearest extent that it is feasible to do so and any balance left will be returned to the Contractor on completion of the warranty period; and

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(b) if Canada enters into a Contract to have the Work completed, the Contractor will:

- (i) be considered to have irrevocably abandoned the Work; and
- (ii) remain liable for the excess cost of completing the Work if the amount of the security deposit is not sufficient for such purpose. "Excess cost" means any amount over and above the amount of the Contract Price remaining unpaid together with the amount of the security deposit.

3. If Canada does not convert the security deposit to the use of Canada before completion of the contract period, Canada will return the security deposit to the Contractor within a reasonable time after such date.

4. If Canada converts the security deposit for reasons other than bankruptcy, the financial security must be reestablished to the level of the amount stated above so that this amount is continued and available until completion of the contract period.

ANNEX A REQUIREMENT

1. TECHNICAL REQUIREMENT

The Contractor is required to provide Canada for the Department of National Defence (DND) with Rolling Duffel Bag in accordance with the Annex B, Technical Specification for the Rolling Duffel Bag.

The Contractor must provide to the DND Technical Authority (TA), in English, the following information for each duffel bag (PDF or Word format, mailed by disk or sent by email to the TA);

- (a) Item Name;
- (b) NCage, if applicable;
- (c) NATO Stock Number (NSN) and/or Manufacturer Part Number (MPN);
- (d) Weight, and
- (e) Shelf Life (if applicable).

2. ADDRESSES

Two delivery points within 250 km from Ottawa, ON. To be advised at contract.

3. DELIVERABLES

CONTRACT QUANTITY

Firm Quantity

| Item | Description | Firm Quantity | Unit of Issue | Firm Unit Price, DDP, Transportation costs included, Applicable Taxes extra |
|------|---------------------------------|---------------|---------------|---|
| 1 | Extra-Large Rolling Duffel Bags | 500 | Each | \$ _____ |

| Item | Description | Firm Quantity | Unit of Issue | Firm Unit Price, DDP, Transportation costs included, Applicable Taxes extra |
|------|---------------------------|---------------|---------------|---|
| 2 | Large Rolling Duffel Bags | 500 | Each | \$ _____ |

OPTION 1

| Item | Description | Estimated Quantity | Unit of Issue | Firm Unit Price, DDP, Transportation costs included, Applicable Taxes extra |
|------|---------------------------------|--------------------|---------------|---|
| 3 | Extra-Large Rolling Duffel Bags | 250 | Each | \$ _____ |

| Item | Description | Estimated Quantity | Unit of Issue | Firm Unit Price, DDP, Transportation costs included, Applicable Taxes extra |
|------|---------------------------|--------------------|---------------|---|
| 4 | Large Duffel Rolling Bags | 250 | Each | \$ _____ |

OPTION 2

| Item | Description | Estimated Quantity | Unit of Issue | Firm Unit Price, DDP, Transportation costs included, Applicable Taxes extra |
|------|---------------------------------|--------------------|---------------|---|
| 5 | Extra-Large Rolling Duffel Bags | 250 | Each | \$ _____ |

| Item | Description | Estimated Quantity | Unit of Issue | Firm Unit Price, DDP, Transportation costs included, Applicable Taxes extra |
|------|---------------------------|--------------------|---------------|---|
| 6 | Large Rolling Duffel Bags | 250 | Each | \$ _____ |

OPTION 3

| Item | Description | Estimated Quantity | Unit of Issue | Firm Unit Price, DDP, Transportation costs included, Applicable Taxes extra |
|------|---------------------------------|--------------------|---------------|---|
| 7 | Extra-Large Rolling Duffel Bags | 250 | Each | \$ _____ |

| Item | Description | Estimated Quantity | Unit of Issue | Firm Unit Price, DDP, Transportation costs included, Applicable Taxes extra |
|------|---------------------------|--------------------|---------------|---|
| 8 | Large Rolling Duffel Bags | 250 | Each | \$ _____ |

4. OPTION QUANTITIES - Identified as Items 3 to 8

The Contractor grants to Canada the irrevocable option to acquire the goods described under items 3 to 8 and under the same terms and conditions and at the prices stated in the Contract. The option may only be exercised by the Contracting Authority for a minimum of 125 each up to a maximum of 250 each, distributed amongst the items and will be evidenced through a contract amendment.

The Contracting Authority may exercise option 1 within 12 months after contract award date by sending a written notice to the Contractor.

The Contracting Authority may exercise option 2 within 24 months after contract award date by sending a written notice to the Contractor.

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The Contracting Authority may exercise option 3 within 36 months after contract award date by sending a written notice to the Contractor.

Only one amendment per option may be issued to exercise this option.

**TECHNICAL SPECIFICATION
FOR THE
ROLLING DUFFEL BAG**

1.0 SCOPE

1.1 Purpose

This specification details the technical requirements for the Rolling Duffel Bags.

2.0 REQUIREMENTS

2.1 Extra-Large Rolling Duffel Bag

The Extra Large Rolling Duffel Bag must have the following features:

- (a) Have a rectangular shaped main compartment with the following nominal dimensions (+/- 5%):
 - i. Height: 38 cm (15 in);
 - ii. Width: 38 cm (15 in); and
 - iii. Length: 100 cm (40 in);
- (b) Have a lid as follows:
 - i. Opens "hinge-style" along one side of the bag such that, when the lid is open, the entire length of the main compartment is accessible; and
 - ii. Has a lockable multi-directional slide fastener that opens from the center of the bag outwards;
- (c) Have a bottom tub compartment below the main compartment as follows:
 - i. Is accessible from the outside;
 - ii. The main compartment above the bottom tub lifts "hinge style" along one side of the bag such that, when the main compartment is lifted, all of the bottom tub is accessible;
 - iii. The tub is hinged on the same side as the lid of the main compartment;
 - iv. Has a lockable multi-directional slide fastener that opens from the center of the bag outwards; and
 - v. Have an exterior strap and buckle compression system designed to reduce the forces applied to the bottom tub's slide fastener closure system;
- (d) Have external pockets as follows:
 - i. Three (3) equally sized expandable pockets along one side that together run the length of the bag;
 - ii. Two (2) equally sized expandable pockets along the other side that together run the length of the bag;
 - iii. All pockets are the full height of the side panel above the opening of the bottom tub; and
 - iv. Have lockable slide fastener closures;
- (e) Have a carrying capacity of at least 68 kg (150 pounds);
- (f) Be made of a heavy duty 1600 Denier material;
- (g) Have wear-resistant corner guards on all exterior corners;
- (h) Have reinforced, rigid, wear resistant plates running the length of the bottom of the bag and on both ends;

- (i) Have two (2) heavy-duty oversized wheels on the bottom corners for rolling their bag. The wheels must be designed to remain functional in loose gravel with the bag at full load capacity.
- (j) Have self-retracting (elasticized) handles at each end that remain flat against the bag when not in use;
- (k) Have lockable, heavy duty slide fasteners as follows:
 - i. Multi-directional, with two (2) pulls, opening from the middle, along three sides of the top of the main compartment;
 - ii. Multi-directional, with two (2) pulls, opening from the middle, along three sides of the bottom tub compartment; and
 - iii. On all external pockets;
- (l) Have an interior as follows:
 - i. Have a non-florescent light grey colour (e.g., Pantone 421);
 - ii. Have strips of hook and loop fastener female (loop) along both sides of the bag at the top and bottom to permit attachment of the internal adjustable separation panels;
 - iii. Have two (2) 20.3 cm (8 in) high internal adjustable separation panels that extend the width of the bag with hook and loop fastener male (hook) material on each end that attaches to the female (loop) strips on the sides of the bag; and
 - iv. Have a panel of woven Pouch Attachment Ladder System (PALS) that is compatible with Modular Lightweight Load-carrying Equipment (MOLLE) equipment along the side of the bag that the lid is hinged with nominal dimensions (+/- 5%) as follows:
 - a. 68 cm (27 in) wide; and
 - b. 18 cm (7 in) high;
 - v. Have a strap and buckle compression system designed to retain the contents and reduce the forces applied to the main compartment's slide fastener closure system;
- (m) Have a matte black (e.g., Pantone 5 c) non-reflective exterior finish.

2.2 Large Rolling Duffel Bag

The Large Rolling Duffel Bag must have the following features:

- (a) Have a rectangular shaped main compartment with the following nominal dimensions (+/- 5%):
 - i. Height: 37 cm (14.5 in);
 - ii. Width: 37 cm (14.5 in); and
 - iii. Length: 80 cm (32 in);
- (b) Have a lid that opens "hinge-style" along one side of the bag such that, when the lid is open, the entire length of the main compartment is accessible;
- (c) Have external pockets as follows:
 - i. Two (2) equally sized expandable pockets along one side that together run the length of the bag;
 - ii. One (1) expandable pocket along the other side that runs the length of the bag; and
 - iii. All pockets are the full height of the side panel;
- (d) Have a carrying capacity of at least 68 kg (150 pounds);
- (e) Be made of a heavy duty 1600 Denier material;

- (f) Have wear-resistant corner guards on all exterior corners;
- (g) Have reinforced, rigid, wear resistant plates running the length of the bottom of the bag and on both ends;
- (h) Have two (2) heavy-duty oversized wheels on the bottom corners for rolling their bag. The wheels must be designed to remain functional in loose gravel with the bag at full load capacity.
- (i) Have an extendable handle that pulls out from the top of the bag (opposite end from the wheels on the same side) to permit the user to tip the bag onto its wheels and pull it behind them while walking normally. The handle must:
 - i. Have an extendable shaft or shafts designed to retain its shape and function when the bag at full load capacity;
 - ii. Automatically lock in fully extended and fully retracted positions; and
 - iii. Unlock from the fully extended or retracted positions with a quick release mechanism fitted into the grip of the handle that permits single-handed operation;
- (j) Have double self-retracting (elasticized) handles at each end that provide a two-hand grip but remain flat against the bag when not in use;
- (k) Have lockable, heavy duty slide fasteners as follows:
 - i. Multi-directional, with two (2) pulls, opening from the middle, along three sides of the top of the main compartment; and
 - ii. On all external pockets;
- (l) Have an interior as follows:
 - i. Have a non-florescent, light grey colour (e.g., Pantone 421);
 - ii. Have strips of hook and loop fastener female (loop) along both sides of the bag at the top and bottom to permit attachment of the internal adjustable separation panels;
 - iii. Have two (2) 20.3 cm (8 in) high internal adjustable separation panels that extend the width of the bag with hook and loop fastener male (hook) material on each end that attaches to the female (loop) strips on the sides of the bag;
 - iv. Have a panel of woven PALS that is compatible with MOLLE equipment along the side of the bag that the lid is hinged with nominal dimensions (+/- 5%) as follows:
 - a. 89 cm (35 in) wide; and
 - b. 13 cm (5 in) high;
 - v. Have a strap and buckle compression system designed to retain the contents and reduce the forces applied to the main compartment's slide fastener closure system;
- (m) Have a matte black (e.g., Pantone 5 c) non-reflective exterior finish.

**PROPOSAL REQUIREMENTS AND EVALUATION PLAN
FOR THE
ROLLING DUFFEL BAG**

1.0 GENERAL

1.1 Purpose

This document outlines the proposal requirements and evaluation process for the Rolling Duffel Bag.

1.2 Instructions

Bidders will be assessed in accordance with the criteria detailed in this document. Mandatory requirements are identified by the word "must". All mandatory requirements must be met.

2.0 PROPOSAL REQUIREMENTS

The proposal requirements are as follows:

- (a) The Bidder is requested to provide a completed Compliance Matrix (Table 1); and
- (b) The Bidder must provide proof of compliance and Written Attestations as specified in the Proof of Compliance column of Table 1. For the purposes of this RFP, a Written Attestation is a written statement from the Bidder, signed by an authorized company representative, guaranteeing it will fully comply with the requirement identified in the "Requirement" column of Table 1. Canada reserves the right to verify the statements made in the Written Attestation;
- (c) Documentation provided with the bid must be type written (hand written submissions will not be considered).

3.0 TECHNICAL EVALUATION

3.1 Technical Evaluation

DND will assemble a Technical Evaluation Team who will evaluate the proposals in accordance with the Mandatory Requirements in Section 4.0, Table 1. The evaluation will be conducted on the supplied information only. All mandatory criteria must be met or the bid submission will be deemed non-compliant. Failure to provide sufficient detail in the bid submission to evaluate the proposal against the mandatory criteria will also deem the bid non-compliant. Even if a bid fails to meet as few as one mandatory criterion that bid will be non-compliant and will be given no further consideration.

4.0 MANDATORY REQUIREMENTS

Table 1: Compliance Matrix

| Item # | Annex B Para | Requirement | Proof of Compliance | Bid Reference |
|--------|--------------|---|--|---------------|
| 1 | | <p>Expertise and Proven Design</p> <p>The Bidder must have an existing similar product and have sold a minimum of one hundred (100) similar Rolling Duffel Bags to an American, British, Canadian or Australian (ABCA) military force or a North American (Canadian or US) police agency in the last five (5) years. Cumulative sales from multiple contracts are acceptable.</p> | <p>The Bidder must provide:</p> <p>(1) Contract number, award date, model and quantities delivered;</p> <p>AND</p> <p>(2) Customer contact information (for verification of contracts only);</p> <p>AND</p> <p>(3) Written Attestation that they have provided one hundred (100) similar Rolling Duffel Bags to an ABCA military force or a North American (Canadian or US) police agency in the last five (5) years. Cumulative sales from multiple contracts are acceptable.</p> | |
| 2 | 2.1 | <p>Extra-Large Rolling Duffel Bag</p> <p>The Extra Large Rolling Duffel Bag must have the following features:</p> <p>(a) Have a rectangular shaped main compartment with the following nominal dimensions (+/- 5%):</p> <ul style="list-style-type: none"> i. Height: 38 cm (15 in); ii. Width: 38 cm (15 in); and iii. Length: 100 cm (40 in); <p>(b) Have a lid as follows:</p> <ul style="list-style-type: none"> i. Opens "hinge-style" along one side of the bag such that, when the lid is open, the entire length | <p>The Bidder must provide Written Attestation that the Extra-Large Rolling Duffel Bag will be designed and constructed to meet the Extra-Large Rolling Duffel Bag requirements.</p> | |

| | | | |
|--|--|--|--|
| | <p>of the main compartment is accessible; and Has a lockable multi-directional slide fastener that opens from the center of the bag outwards; Have a bottom tub compartment below the main compartment as follows:</p> <ul style="list-style-type: none"> i. Is accessible from the outside; ii. The main compartment above the bottom tub lifts "hinge style" along one side of the bag such that, when the main compartment is lifted, all of the bottom tub is accessible; iii. The tub is hinged on the same side as the lid of the main compartment; iv. Has a lockable multi-directional slide fastener that opens from the center of the bag outwards; and v. Have an exterior strap and buckle compression system designed to reduce the forces applied to the bottom tub's slide fastener closure system; <p>(c) Have external pockets as follows:</p> <ul style="list-style-type: none"> i. Three (3) equally sized expandable pockets along one side that together run the length of the bag; ii. Two (2) equally sized expandable pockets along the other side that together run the length of the bag; iii. All pockets are the full height of the side panel above the opening of the bottom tub; and iv. Have lockable slide fastener closures; <p>(e) Have a carrying capacity of at least 68 kg (150 pounds); (f) Be made of a heavy duty 1600 Denier material; (g) Have wear-resistant corner guards on all exterior corners; (h) Have reinforced, rigid, wear resistant plates running the length of the bottom of the bag and on both ends; (i) Have two (2) heavy-duty oversized wheels on the bottom corners for rolling their bag. The wheels must</p> | | |
|--|--|--|--|

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| | <p>be designed to remain functional in loose gravel with the bag at full load capacity;</p> <p>(i) Have self-retracting (elasticized) handles at each end that remain flat against the bag when not in use;</p> <p>(k) Have lockable, heavy duty slide fasteners as follows:</p> <p>i. Multi-directional, with two (2) pulls, opening from the middle, along three sides of the top of the main compartment;</p> <p>ii. Multi-directional, with two (2) pulls, opening from the middle, along three sides of the bottom tub compartment; and</p> <p>iii. On all external pockets;</p> <p>(l) Have an interior as follows:</p> <p>i. Have a non-fluorescent light grey colour (e.g., Pantone 421);</p> <p>ii. Have strips of hook and loop fastener female (loop) along both sides of the bag at the top and bottom to permit attachment of the internal adjustable separation panels;</p> <p>iii. Have two (2) 20.3 cm (8 in) high internal adjustable separation panels that extend the width of the bag with hook and loop fastener male (hook) material on each end that attaches to the female (loop) strips on the sides of the bag; and</p> <p>iv. Have a panel of woven Pouch Attachment Ladder System (PALS) that is compatible with Modular Lightweight Load-carrying Equipment (MOLLE) equipment along the side of the bag that the lid is hinged with nominal dimensions (+/- 5%) as follows:</p> <p>a. 68 cm (27 in) wide; and</p> <p>b. 18 cm (7 in) high;</p> <p>v. Have a strap and buckle compression system designed to retain the contents and reduce the forces applied to the main compartment's slide</p> | |
|--|--|--|

| | | | |
|---|-----|---|--|
| 3 | 2.2 | <p>(m) fastener closure system; Have a matte black (e.g., Pantone 5 c) non-reflective exterior finish.</p> <p><u>Large Rolling Duffel Bag</u> The Large Rolling Duffel Bag must have the following features:</p> <p>(a) Have a rectangular shaped main compartment with the following nominal dimensions (+/- 5%): i. Height: 37 cm (14.5 in); and ii. Width: 37 cm (14.5 in); and iii. Length: 80 cm (32 in);</p> <p>(b) Have a lid that opens "hinge-style" along one side of the bag such that, when the lid is open, the entire length of the main compartment is accessible;</p> <p>(c) Have external pockets as follows: i. Two (2) equally sized expandable pockets along one side that together run the length of the bag; ii. One (1) expandable pocket along the other side that runs the length of the bag; and iii. All pockets are the full height of the side panel;</p> <p>(d) Have a carrying capacity of at least 68 kg (150 pounds);</p> <p>(e) Be made of a heavy duty 1600 Denier material;</p> <p>(f) Have wear-resistant corner guards on all exterior corners;</p> <p>(g) Have reinforced, rigid, wear resistant plates running the length of the bottom of the bag and on both ends;</p> <p>(h) Have two (2) heavy-duty oversized wheels on the bottom corners for rolling their bag. The wheels must be designed to remain functional in loose gravel with the bag at full load capacity;</p> <p>(i) Have an extendable handle that pulls out from the top of the bag (opposite end from the wheels on the same side) to permit the user to tip the bag unto its wheels and pull it behind them while walking normally. The handle must:</p> | <p>The Bidder must provide Written Attestation that the Large Rolling Duffel Bag will be designed and constructed to meet the Large Rolling Duffel Bag requirements.</p> |
|---|-----|---|--|

| | | | |
|--|--|--|--|
| | <ul style="list-style-type: none"> i. Have an extendable shaft or shafts designed to retain its shape and function when the bag at full load capacity; ii. Automatically lock in fully extended and fully retracted positions; and iii. Unlock from the fully extended or retracted positions with a quick release mechanism fitted into the grip of the handle that permits single-handed operation; (j) Have self-retracting (elasticized) handles at each end that remain flat against the bag when not in use; (k) Have lockable, heavy duty slide fasteners as follows: <ul style="list-style-type: none"> i. Multi-directional, with two (2) pulls, opening from the middle, along three sides of the top of the main compartment; and ii. On all external pockets; (l) Have an interior as follows: <ul style="list-style-type: none"> i. Have a non-fluorescent, light grey colour (e.g., Pantone 421); ii. Have strips of hook and loop fastener female (loop) along both sides of the bag at the top and bottom to permit attachment of the internal adjustable separation panels; iii. Have two (2) 20.3 cm (8 in) high internal adjustable separation panels that extend the width of the bag with hook and loop fastener male (hook) material on each end that attaches to the female (loop) strips on the sides of the bag; iv. Have a panel of woven PALS that is compatible with MOLLE equipment along the side of the bag that the lid is hinged with nominal dimensions (+/- 5%) as follows: <ul style="list-style-type: none"> a. 89 cm (35 in) wide; and b. 13 cm (5 in) high; v. Have a strap and buckle compression system | | |
|--|--|--|--|

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| | | | designed to retain the contents and reduce the forces applied to the main compartment's slide fastener closure system; | |
| (m) | | | Have a matte black (e.g., Pantone 5 c) non-reflective exterior finish. | |

