

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 KNIFE,HUNTING		
Solicitation No. - N° de l'invitation W8486-137250/B	Date 2013-08-16	
Client Reference No. - N° de référence du client W8486-137250		
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-757-63316		
File No. - N° de dossier pr757.W8486-137250	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-09-06		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Papineau (PR Div.), Alain		Buyer Id - Id de l'acheteur pr757
Telephone No. - N° de téléphone (819) 956-0389 ()	FAX No. - N° de FAX () -	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: <div>Specified Herein Précisé dans les présentes</div>		

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

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	W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 EDMONTON Alberta T5J4J5 Canada
WB941	DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N3V9 Canada	W1941	DEPARTMENT OF NATIONAL DEFENCE CFSD MONTREAL BOX 4000 STN K MONTREAL Quebec H1N3R9 Canada

Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	KNIFE,HUNTING NSCM/CAGE - COF/CAGE: 38104 Part No. - N° de la partie: R3SA	W248A	W2481	400	Each	\$	XXXXXXXXXXXX	See Herein	
2	KNIFE,HUNTING NSCM/CAGE - COF/CAGE: 38104 Part No. - N° de la partie: R3SA	WB94I	W194I	400	Each	\$	XXXXXXXXXXXX	See Herein	

This bid solicitation cancels and supersedes previous bid solicitation number W8486-137250/A dated 2013-02-11 with a closing of 2013-03-25 at 2PM.

One pre-award sample is mandatory with the bid. However if the a Pre-Award sample was submitted with solicitation W8486-137250/A it can be used for this solicitation /B if bidder signs on the signature block immediately following this paragraph.

Signature _____ **Date** _____

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION

1. Security Requirement
2. Requirement
3. Debriefings

PART 2 - BIDDER INSTRUCTIONS

1. Standard Instructions, Clauses and Conditions
2. Submission of Bids
3. Enquiries - Bid Solicitation
4. Applicable Laws

PART 3 - BID PREPARATION INSTRUCTIONS

1. Bid Preparation Instructions

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. Evaluation Procedures
2. Basis of Selection

PART 5 - CERTIFICATIONS

1. Code of Conduct Certifications - Consent to a Criminal Record Verification

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement
2. Requirement
3. Standard Clauses and Conditions
4. Term of Contract
5. Authorities
6. Payment

Solicitation No. - N° de l'invitation

W8486-137250/B

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

pr757

Client Ref. No. - N° de réf. du client

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

W8486-137250

pr757W8486-137250

- 7. Invoicing Instructions
- 8. Certifications
- 9. Applicable Laws
- 10. Priority of Documents
- 11. Defence Contract
- 12. SACC Manual Clauses
- 13. Destination

List of Annexes:

Annex A	Requirement
Annex B	Technical Evaluation Grid

PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The requirement is detailed in Line Items and Annex A.

3. Debriefings

After contract award, 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) days
Insert: ninety (90) days

1.1 SACC Manual Clauses

B1000T (2007-11-30) Condition of Material
B3000T (2006-06-16) Equivalent Products

1.2 If the Bidder offers a substitute product, Canada reserves the right to request a sample from the Bidder in order to determine its equivalency in form, fit, function, quality and performance to the item specified in the bid solicitation.

The Bidder must, upon request from the Contracting Authority, provide a sample to the Technical Authority, transportation charges prepaid, and without charge to Canada, within 10 calendar days from the date of request. The sample submitted by the Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the sample does

not meet the requirements of the bid solicitation or the Bidder fails to comply with the request of the Contracting Authority, the bid will be declared non-responsive

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 10 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.

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 (1 hard copy)

Section II: Financial Bid (1 hard copy)

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft 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>). To assist Canada in reaching its objectives, bidders are encouraged to:

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

Section I: Technical Bid

In their technical bid, bidders must meet all mandatory requirements as described in Annex A.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable.

1.1 Exchange Rate Fluctuation

C3011T(2010-01-11), Exchange Rate Fluctuation

1.2 SACC Manual Clauses

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

1.1 Technical Evaluation

1.1.1 Mandatory Technical Criteria

- As described in Annex A.

1.2 Financial Evaluation

SACC Manual Clause A0220T (2007-05-25), Evaluation of Price.

2. Basis of Selection

2.1 A0031T Basis of Selection - Mandatory Technical Criteria (2010-08-16)

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

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 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

1.1.1 By submitting a bid, the Bidder certifies, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation hereinafter mentioned will help Canada in confirming that the certifications are true. By submitting a bid, the Bidder certifies that it is aware, and that its affiliates are aware, that Canada may request additional information, certifications, consent forms and other evidentiary elements proving identity or eligibility. Canada may also verify the information provided by the Bidder, including the information relating to the acts or convictions specified herein, through independent research, use of any government resources or by contacting third parties. Canada will declare non-responsive any bid in respect of which the information requested is missing or inaccurate, or in respect of which the information contained in the certifications is found to be untrue, in any respect, by Canada. The Bidder and any of the Bidder's affiliates, will also be required to remain free and clear of any acts or convictions specified herein during the period of any contract arising from this bid solicitation.

Bidders who are incorporated, including those bidding as a joint venture, must provide with their bid or promptly thereafter a complete list of names of all individuals who are currently directors of the Bidder. Bidders bidding as sole proprietorship, including those bidding as a joint venture, must provide the name of the owner with their bid or promptly thereafter. Bidders bidding as societies, firms, partnerships or associations of persons do not need to provide lists of names. If the required names have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which to provide the information. Failure to comply will render the bid non-responsive. Providing the required names is a mandatory requirement for contract award.

Canada may, at any time, request that a Bidder provide properly completed and Signed Consent Forms (Consent to a Criminal Record Verification form- PWGSC-TPSGC 229)

(<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>) for any or all individuals aforementioned within the time specified. Failure to provide such Consent Forms within the time period provided will result in the bid being declared non-responsive.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement associated with the requirement.

2. Requirement

The requirement is detailed in Line Items and Annex A.

3. Standard Clauses and Conditions

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

3.1 General Conditions

2010A (2012-11-19), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

4. Term of Contract

4.1 Delivery Date

4.2 Delivery Required Desirable - Firm Quantity

All firm deliverables are requested complete by 90 days on or after Contract Award date.

4.3 Delivery - Firm Quantity

The delivery will be made within _____ calendar days from the effective date of the Contract.

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Alain Papineau
 Title: Procurement Specialist
 Public Works and Government Services Canada
 Acquisitions Branch
 Telephone: 819-956-0389
 Facsimile: 819-956-5454
 E-mail address: alain.papineau@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 Project Authority

The Project Authority for the Contract is: (to be included at award)

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone : _____

Facsimile: _____

E-mail address: _____

The Project 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 Project Authority, however the Project 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

Name: _____

Title: _____

Organization: _____

Address: _____

Telephone : _____

Facsimile: _____

E-mail address: _____

6. Payment

6.1 Basis of Payment

H1001C (2008-05-12) Method of payment - Multiple Payments

- 6.1.1** In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid as specified in the line items contract" for amount of \$ _____. Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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 Limitation of Price

C6000C (2011-05-16) Limitation of Price

6.3 Payment

H1000C (2008-05-12) Multiple Payments

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 consignee:

(b) One (1) copy must be forwarded to:.

Department of National Defence
National Defence Headquarters
101 Colonel By Drive
Ottawa, Ontario
Canada K1A 0K2
Attention: _____

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

8. Certifications

8.1 Compliance with the certifications 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 or 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.

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 supplemental general conditions : Standard Instructions Good & Services 2003 (2012-11-19);
- (c) the general conditions 2010A General Conditions -Good (2012-11-19);
- (d) Annex A
- (e) the Contractor's bid dated _____ (*insert date of bid*)

11. Defence Contract

SACC *Manual* clause A9006C (2012-07-16) Defence Contract

12. SACC *Manual* Clauses

D9002C (2007-11-30) Incomplete Assemblies
 D2000C (2007-11-30) Markings
 D2001C (2007-11-30) Labelling
 B7500C (2006-06-16) Excess Goods
 D6010C (2007-11-30) Palletization
 D5545C (2010-08-16) Quality Management Systems (QAC C)
 D3018C (2007-11-30) Delivery, Inspection and Acceptance

The Contractor must prepare item number(s) 1 & 2 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 item number(s) 1 & 2 in quantities of 1 by package.

13. Shipping Instructions - Delivery at Destination

1. The Contractor must ship the goods prepaid FOB-DDP - Delivered Duty Paid to **Edmonton (AB) and Montreal (QC)**. Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and 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

Annex A

1) Blade:

- The blade shall be manufactured from HC Stainless Steel and a hardness rating of 54-60 on the Rockwell C scale.
- The blade length must be $4.0'' \pm 0.125''$ measured as the shortest distance from the forward edge of the handle to the tip of the blade point.
- The overall length of the knife must be $8.250'' \pm 0.125''$ measured from the tip of the blade to the rearmost point on the handle.
- The blade measured at the spine, 1" forward of the handle, must have a thickness of $0.125'' \pm 0.015''$.
- The blade must have a $0.500'' \pm 0.125''$ wide primary grind throughout the length of the sharpened blade.
- The blade must have a flat back edge with anti-slip finger milling to $0.812'' \pm 0.125''$ forward of the termination of the handle.
- The blade must have a radiused choil.
- The blade must be marked just forward of the termination of the handle slabs and confined to this area only with, at a maximum:
 - Maker's name or company name;
 - Model number and/or name;
 - Country of original manufacturer (i.e. Made in xxxxx); and
 - There must be no other marking on the blade.

2) Handle/ Slabs:

- The handle must be made of unfinished or lightly buffed and polished Rosewood and no other material. Varnish, lacquer, and other protective products are not acceptable.
- The handle must have a thickness of $0.594'' \pm 0.0625''$ measured at the midpoints between the rivets.

- The handle must be assembled using 3 brass compression rivets.
- The handle must have a 0.250" ± 0.025" diameter hole for an included nylon lanyard.
- Attachment of the handle slabs to the blade shall be free of gaps and voids over 0.003". As a minimum, gaps and voids will be measured between the rivets.
- The handle edges must be radiused

3) Sheath:

- The sheath must have a belt loop.
- The sheath must have a flap closure and a Sam Brown brass stud fastener to allow one handed deployment and re-holstering of the knife.
- The sheath must be made of 6-8 oz oil tanned leather with all corners and edges dyed and burnished.
- The sheath must have no markings other than the maker's name and/or a part number by the manufacturer.

Annex B

Technical Evaluation Grid for Hunting Knife

Instrument used for measurements and serial number: _____

Knife sample # _____

Requirements as per RFP W8486-137250/B	Compliant	Non Compliant	Remarks
--	-----------	------------------	---------

Instructions for evaluation:

- Read each requirement.
- Indicate if the sample meets or does not meet the requirement and reasons if requirement not met.
- Indicate all values for each measurement taken.
- Instrument used for measurement must be the same for all evaluators
- Sign and date only when your evaluation is complete.

Blade Requirements:

The blade shall be manufactured from HC Stainless Steel and a hardness rating of 54-60 on the Rockwell C scale.

The blade length shall be 4.0" \pm 0.125" measured as the shortest distance from the forward edge of the handle to the tip of the blade point.

The overall length of the knife shall be 8.250" \pm 0.125" measured from the tip of the blade to the rearmost point on the handle.

The blade measured at the spine, 1" forward of the handle, shall have a thickness of 0.125" \pm 0.015".

The blade shall have a 0.500" \pm 0.125" wide primary grind throughout the length of the sharpened blade.

The blade shall have a flat back edge with anti-slip finger milling to 0.812" \pm 0.125" forward of the termination of the handle.			
The blade shall have a radiused choil.			
<p>The blade shall be marked just forward of the termination of the handle slabs and confined to this area only with, at a maximum:</p> <ul style="list-style-type: none"> • Maker's name or company name; • Model number and/or name; • Country of original manufacturer (i.e. Made in xxxxx); and • There must be no other marking on the blade. 			
Handle/Slabs Requirements:			
The handle shall be made of unfinished or lightly buffed and polished Rosewood and no other material. Varnish, lacquer, and other protective products are not acceptable.			
The handle shall have a thickness of 0.594" \pm 0.0625" measured at the midpoints between the rivets.			
The handle shall be assembled using 3 brass compression rivets			
The handle shall have a 0.250" \pm 0.025" diameter hole for an included nylon lanyard.			
Attachment of the handle slabs to the blade shall be free of gaps and voids over			

0.003". As a minimum, gaps and voids will be measured between the rivets.			
The handle edges shall be radiused .			
Sheath Requirements:			
The sheath shall have a belt loop.			
The sheath shall have a flap closure and a Sam Brown brass stud fastener to allow one handed deployment and re-holstering of the knife.			
The sheath shall be made of 6-8 oz oil tanned leather with all corners and edges dyed and burnished.			
The sheath shall have no markings other than the maker's name and/or a part number by the manufacturer.			

Important:

- As per RFP **W8486-137250/B**, Part 4, para 2. **Basis of Selection**, sub-para 2.1 A0031T Basis of Selection – Mandatory Technical Criteria (2010-08-16), sample must comply and meet all mandatory technical evaluation criteria in order to be deemed technically compliant.

Compliant	
Non-Compliant	