

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

SOLICITATION AMENDMENT

MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

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

Issuing Office - Bureau de distribution
Defence Communications Division. (QD)
11 Laurier St./11, rue Laurier
Place du Portage, Phase III, 8C2
Gatineau, Québec K1A 0S5

Title - Sujet LCSS Cable Assemblies	
Solicitation No. - N° de l'invitation W8476-134421/A	Amendment No. - N° modif. 006
Client Reference No. - N° de référence du client W8476-134421	Date 2013-11-26
GETS Reference No. - N° de référence de SEAG PW-\$\$QD-025-24074	
File No. - N° de dossier 025qd.W8476-134421	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-12-11	Time Zone Fuseau horaire Eastern Standard Time EST
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: Dewar, Francine	Buyer Id - Id de l'acheteur 025qd
Telephone No. - N° de téléphone (819) 956-5974 ()	FAX No. - N° de FAX (819) 956-6907
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	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

This RFP Amendment No. 006 is raised to:

1. Address further questions from bidders; and
2. Revise Annex F.

1. **Bidders' Questions and Answers Set** (Question #30)

Q.30: It is noticed that some parts now have equivalent (substitute component parts) products, however, there exist other products available that should also be considered. Will there be any further consideration for possible equivalents for this TDP?

A.29: DND has carried out extensive testing of component parts that could be used in building the cable assemblies and has identified those that meet their requirements and would thus be acceptable to include in bids. There are other potential substitute parts that have not yet been tested by DND for this intended application and thus they cannot be accepted. It is not practical to stop the cable procurement process to embark on a broadly-scoped, costly testing program in order to qualify more component parts. To do so will adversely impact, at a significant cost to Canada, downstream programs that are waiting for just-in-time delivery of key cable harnesses.

3. **Revise Solicitation Annex F document, as follows:**

**DELETE: ANNEX "F" - Technical Evaluation Criteria and Tables - in its entirety;
and**

Replace with: ANNEX "F" - Technical Evaluation Criteria and Tables, Rev. 1
*(changes at: Sections 1.2.1 b. and 1.2.2 a., Tables F1-1 (sections 1.b., and 2.a.)
and F1-2 (section 1.a.)*

ATTACHMENTS:

- (1) **ANNEX "F" - Technical Evaluation Criteria and Tables, Rev. 1**

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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Amd. No. 001

Buyer ID 025qd

Client Ref. No.
W8476-134421

File No.
025qd.W8476-134421

Annex F - Revision 1



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.

**REVISION 1
to
ANNEX F**

Technical Evaluation Criteria and Tables

Solicitation No.W8476-134421/A	Amd. No.	Buyer ID 025qd
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1. TECHNICAL EVALUATION

1.1 Technical Evaluation Procedure

The technical bids will be assessed against Mandatory Criteria described in this section. Technical bids meeting all Mandatory Technical Evaluation Criteria will be evaluated further against the Point-Rated Criteria.

Bidders must provide completed copies of the following:

a. Mandatory Technical Evaluation Criteria: (Tables F1-1)

(i) Technical Evaluation Criteria: Table F1-1 of Appendix F1 to this Annex. In the Bidder Declaration columns, for each criterion, the Bidder must:

- indicate whether the Bidder meets the criterion, and
- include cross-reference(s) to the specific paragraph number(s) and page number(s) of their bid containing the required evidence of compliance.

•

b. Rated Technical Evaluation Criteria: (Table F1-2)

Table F1-2 of Appendix F1 to this Annex. In the Bidder Self-Evaluation columns, for each criterion, the Bidder must:

- indicate the degree of compliance by indicating the number of Available Points the Bidder claims;
- include cross-reference(s) to the specific paragraph number(s) and page number(s) of their bid containing the required evidence of compliance; and,
- achieve the minimum required point-rated technical evaluation score of 315 points. Bids not obtaining the minimum score will be declared non-responsive and will receive no further consideration.

1.2 Technical Evaluation Criteria

Technical bids will be assessed against the following items. Bidders may use the same list of projects for each criterion. A minimum number of projects can be identified and referenced when determining the amount of experience for the point-rated criteria. Experience may be derived up to the date of bid closing.

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1.2.1 **Production**

a. Facility

The Bidder shall identify the proposed facility at which cable assembly production will be conducted.

b. Capability

The Bidder shall provide descriptions of manufacturing projects demonstrating that its proposed production facility has experience manufacturing at least 1 product within the last year and 2 other products within the last 5 years where:

- the manufactured products were similar in technology and complexity to the:
 - i. ELAN-333/LS Cable Assembly for the ELAN Cables;
 - ii. HIDS-213/LS Cable Assembly for the HIDS Cables;
 - iii. CNR-40/X Cable Assembly for the CNR cables;
 - iv. PWR-013 Cable Assembly for the PWR cables; and,
 - v. VIU Bypass Cable Assembly for the Misc cables.
- the production rate was at least 200 units per month for 3 consecutive months.

Bids should also provide descriptions of other manufacturing projects demonstrating that the proposed production facility has additional experience within the last 5 years manufacturing other similar products and greater production rates.

1.2.2 **Workmanship**

a. Standards

Bids shall demonstrate the Bidder's experience in building cable assemblies in accordance with IPC-A-620 Class 3 standards by providing a list of projects (with a brief description of each) similar in scope to the LCSS cable production requirement (e.g. comparable product complexity, i.e.

- i. ELAN-333/LS Cable Assembly for the ELAN Cables;
- ii. HIDS-213/LS Cable Assembly for the HIDS Cables;
- iii. CNR-40/X Cable Assembly for the CNR cables;
- iv. PWR-013 Cable Assembly for the PWR cables; and,
- v. VIU Bypass Cable Assembly for the Misc cables.

and comparable delivery rate, i.e. 200 units per month) successfully completed within the proposed manufacturing facility.

For each of the identified projects, bids should provide the project start and end dates indicating the number of months/years experience gained manufacturing to IPC-A-620 Class 3 standards.

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b. Qualification

The Bidder shall provide a high-level training plan describing how staff working on the Cable assembly production will receive initial training and/or maintain current status on IPC-A-620 technology for the duration of Cable assembly production.

Bids should also demonstrate the Bidder's experience in delivering IPC-A-620 Class 3 training by providing the following:

- a list of in-house, or third party, certified IPC-A-620 Class 3 trainers servicing staff within the proposed manufacturing facility; and
- a list of IPC-A-620 training and certification initiatives (with a brief description of each, including dates conducted), provided by each in-house or third party IPC-A-620 certified trainer.

1.2.3 Quality Management System

The Bidder must comply with ISO 9001:2008 "Quality Management Systems – Requirements (QAC Q). The bidder must provide proof of the compliance level specified in the solicitation (see RFP, Part 7).

1.2.4 Quality Plan

The Bidder must provide a Quality Plan describing how the Bidder's quality management system (practices, resources, and the sequence of activities relevant to this Contract) will be applied to meet cable assembly production and testing requirements and must achieve a minimum required Quality Plan score of 150 points. Bids not obtaining the minimum score will be declared non-responsive and will receive no further consideration.

The Quality Plan shall be prepared in accordance with ISO 10005:2005(E), and should address in detail the following elements from Section 5 of ISO 10005:2005(E):

- Scope, Quality Plan Inputs,
- Quality Objectives
- Management Responsibilities,
- Control of Documents and Data,
- Control of Records,
- Resources,
- Customer Communication,
- Purchasing,
- Production and Service Provision,

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- Identification and Traceability,
- Customer Property,
- Preservation of Product,
- Control of Nonconforming Product,
- Monitoring and Measurement, and
- Audit.

The information provided by the Bidder in Table F1-2 will be rated on “completeness” and “maturity” based on the Point Guide in Table F1-3.

1.2.5. Environmental Health and Safety (EHS) Performance Survey

The Bidder must complete and submit the Environmental Health and Safety (EHS) Performance Survey document shown at Table F1-4, along with any documentation requested in the survey.

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Appendix F1 Evaluation Criteria

This Appendix F1 contains the evaluation criteria listings identified in Section 1.2 of Annex F.

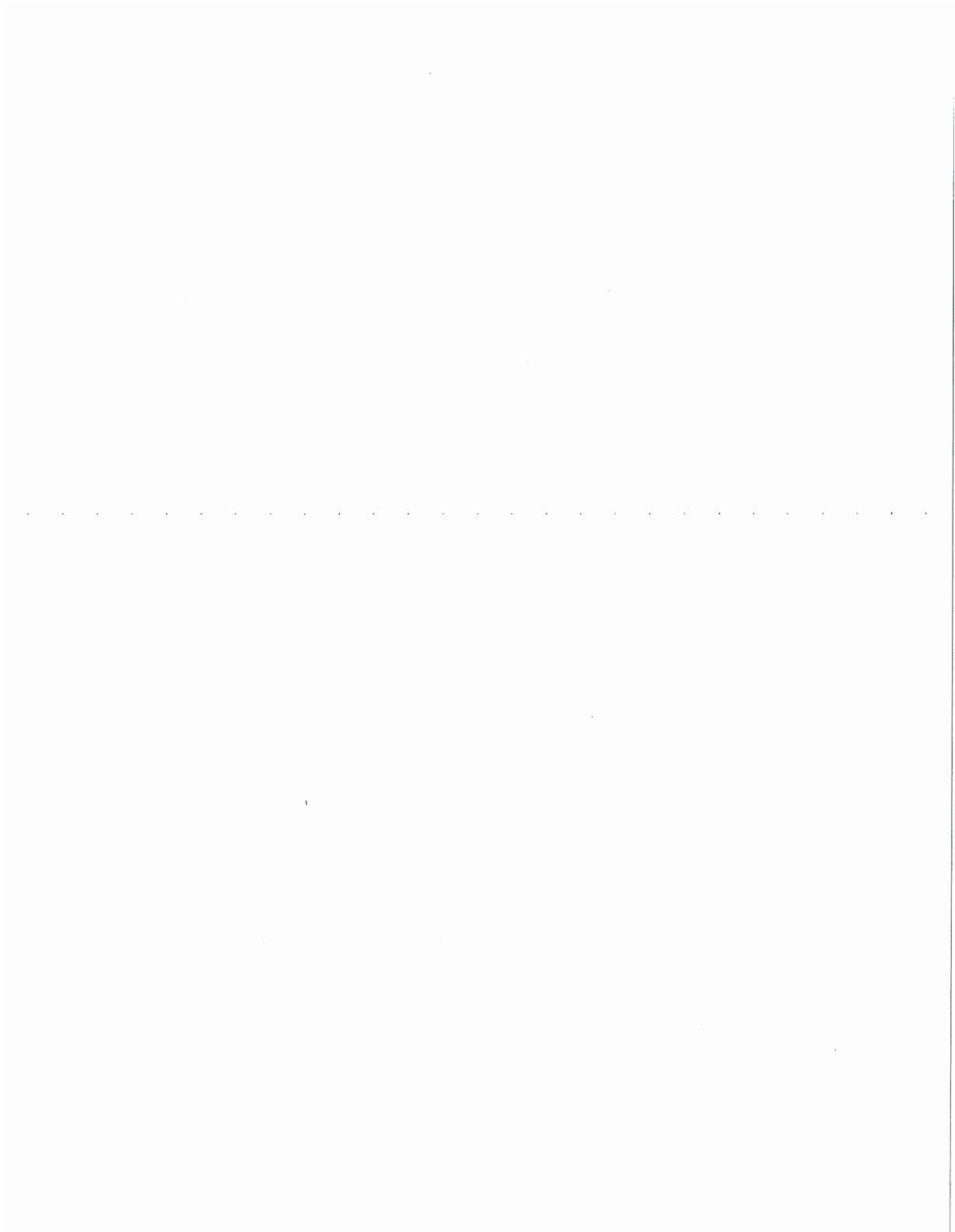
List of Tables:

Table F1-1 – Mandatory Technical Evaluation Criteria

Table F1-2 – Rated Technical Evaluation Criteria

Table F1-3 – Completeness and Maturity Point Guide

Table F1-4 – Environmental Health and Safety (EHS) Performance Survey



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Table F1-1 – Mandatory Technical Evaluation Criteria

Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Bidder Declaration			DND Evaluation	
			Met	Not Met	Cross Reference	Met	Not Met
Annex A, Sections 3.4, 3.5, and 3.8	Annex F, Paragraph 1.2.1	1. Production a. Facility The Bidder has identified the proposed production facility at which cable assembly production will be conducted.					
		b. Capability The Bidder has provided descriptions of manufacturing projects demonstrating that its proposed production facility has experience manufacturing at least 1 product within the last year and 2 other products within the last 5 years, where: <ul style="list-style-type: none"> the manufactured products were similar in technology and complexity to the ELAN-333/LS Cable Assembly for the ELAN Cables; HIDS-213/LS Cable Assembly for the HIDS Cables; CNR-40/X Cable Assembly for the CNR cables; PWR-013 Cable Assembly for the PWR cables; and, VIU Bypass Cable Assembly for the Misc cables, and the production rate was at least 200 units per month for 3 consecutive months. 					

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Table F1-1 – Mandatory Technical Evaluation Criteria (cont'd)

Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Bidder Declaration			DND Evaluation	
			Met	Not Met	Cross Reference	Met	Not Met
Annex A, Paragraph 3.4.1	Annex F Paragraph 1.2.2	2. Workmanship a. Standards <p>The Bid has demonstrated the Bidder's experience in building cable assemblies in accordance with IPC-A-620 Class 3 standards by providing a list of projects (with a brief description of each), similar in scope to the LCSS cable production requirement (e.g. comparable product complexity, i.e. ELAN-333/LS Cable Assembly for the ELAN Cables; HIDS-213/LS Cable Assembly for the HIDS Cables; CNR-40/X Cable Assembly for the CNR cables; PWR-013 Cable Assembly for the PWR cables; and, VIU Bypass Cable Assembly for the Misc cables,</p> <p>and comparable delivery rate (e.g. 200 cable assemblies per month) successfully completed within the proposed manufacturing facility.</p>					
		b. Qualification <p>The Bidder has provided a high-level training plan describing how staff working on the Cable assembly production will receive initial training and/or maintain current status on IPC-A-620 Class 3 technology for the duration of cable assembly production.</p>					

Table F1-1 – Mandatory Technical Evaluation Criteria (cont'd)

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Reference	Demonstration Method	Mandatory Technical Evaluation Criteria	Bidder Declaration			DND Evaluation	
			Met	Not Met	Cross Reference	Met	Not Met
	Annex F, Paragraph 1.2.3	3. Quality Management System The Bidder has provided evidence that the quality management system of the proposed cable assembly production facility complies with ISO 9001:2008.					
Annex A, Paragraph 3.4.2.1	Annex F, Paragraph 1.2.4	4. Quality Plan The Bidder has provided a Quality Plan describing how the Bidder's quality management system will be applied to meet production and testing requirements.					

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Table F1-2 – Rated Technical Evaluation Criteria

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation Awarded Points
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.1	1. Production Experience				
	a. Similar Products				
	The Bidder's proposed production facility has experience within the last 5 years manufacturing the following number of products where:				
	- the manufactured products were similar in technology and complexity to the ELAN-333/LS Cable Assembly for the ELAN Cables; HIDS-213/LS Cable Assembly for the HIDS Cables; CNR-40/X Cable Assembly for the CNR cables; PWR-013 Cable Assembly for the PWR cables; and, VIU Bypass Cable Assembly for the Misc cables, and	30			
	- the production rate was at least 200 units per month for 3 consecutive months.	40			
		50			
	b. Production Rate				
	The Bidder's proposed production facility has demonstrated experience within the last 5 years manufacturing similar products at the following production rate:				
	200 units per month for 3 consecutive months	30			
	400 units per month for 3 consecutive months.	40			
	600 units per month for 3 consecutive months.	50			

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation Awarded Points
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.2	2. Workmanship Experience				
	a. Standards				
	The Bidder has demonstrated experience manufacturing to IPC-A-620 Class 3 standards	1 year			
		3 years			
		5 years			
	b. Training				
Annex F, Paragraph 1.2.3	The Bidder has the following number of in-house, or third party, certified IPC-A-620 trainers with the following amount of demonstrable experience delivering IPC-A-620 Class 3 training:	1 person			
		1 year			
		3 years			
		5 years			
		2 or more people			
		1 year			
Annex F, Paragraph 1.2.3	3. Quality Management System (QMS) Experience				
	The Bidder has maintained a QMS considered to be compliant with ISO 9001:2008 for a period of time	1 year			
		3 years			
		5 years			
		60			
		80			
		100			

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation Awarded Points
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	4. Quality Plan				
	a. Scope, Quality Plan Inputs				
	i. Completeness With respect to Paragraphs 5.2 and 5.3 of ISO 10005:2005(E), the provided information:	10			
	fully describes the topic and clearly demonstrates that Canada's objectives will be met.	4			
	adequately describes the topic and demonstrates that Canada's objectives are likely to be met.	1			
	ii. Maturity With respect to Paragraphs 5.2 and 5.3 of ISO 10005:2005(E), the provided information demonstrates:	10			
	comprehensive depth of knowledge, capability and commitment such that the probability of failure to achieve is low.	6			
	adequate depth of knowledge, capability and commitment such that the probability of failure to achieve is moderate.	3			
	inadequate depth of knowledge, capability and commitment such that the probability of failure to achieve is likely.				

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation Awarded Points
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	b. Quality Objectives				
	i. Completeness With respect to Paragraph 5.4 of ISO 10005:2005(E), the provided information:	10			
	fully describes the topic and clearly demonstrates that Canada's objectives will be met.				
	adequately describes the topic and demonstrates that Canada's objectives are likely to be met.	4			
	poorly describes the topic and demonstrates that Canada's objectives are likely not to be met.	1			
	ii. Maturity With respect to Paragraph 5.4 of ISO 10005:2005(E), the provided information demonstrates:	10			
	comprehensive depth of knowledge, capability and commitment such that the probability of failure to achieve is low.				
	adequate depth of knowledge, capability and commitment such that the probability of failure to achieve is moderate.	6			
	inadequate depth of knowledge, capability and commitment such that the probability of failure to achieve is likely.	3			

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation Awarded Points
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	c. Management Responsibilities				
	i. Completeness With respect to Paragraph 5.5 of ISO 10005:2005(E), the provided information:	10			
	fully describes the topic and clearly demonstrates that Canada's objectives will be met.				
	adequately describes the topic and demonstrates that Canada's objectives are likely to be met.	4			
	poorly describes the topic and demonstrates that Canada's objectives are likely not to be met.	1			
	ii. Maturity With respect to Paragraph 5.5 of ISO 10005:2005 (E), the provided information demonstrates:	10			
	comprehensive depth of knowledge, capability and commitment such that the probability of failure to achieve is low.				
	adequate depth of knowledge, capability and commitment such that the probability of failure to achieve is moderate.	6			
	inadequate depth of knowledge, capability and commitment such that the probability of failure to achieve is likely.	3			

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation Awarded Points
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	d. Control of Documents and Data				
	i. Completeness With respect to Paragraph 5.6 of ISO 10005:2005(E), the provided information:	10			
		4			
		1			
	ii. Maturity With respect to Paragraph 5.6 of ISO 10005:2005(E), the provided information demonstrates:	10			
		6			
		3			

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation Awarded Points
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	e. Control of Records				
	i. Completeness With respect to Paragraph 5.7 of ISO 10005:2005(E), the provided information:	10			
	fully describes the topic and clearly demonstrates that Canada's objectives will be met.				
	adequately describes the topic and demonstrates that Canada's objectives are likely to be met.	4			
	poorly describes the topic and demonstrates that Canada's objectives are likely not to be met.	1			
	ii. Maturity With respect to Paragraph 5.7 of ISO 10005:2005(E), the provided information demonstrates:	10			
	comprehensive depth of knowledge, capability and commitment such that the probability of failure to achieve is low.				
	adequate depth of knowledge, capability and commitment such that the probability of failure to achieve is moderate.	6			
	inadequate depth of knowledge, capability and commitment such that the probability of failure to achieve is likely.	3			

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation Awarded Points
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	f. Resources				
	i. Completeness With respect to Paragraph 5.8 of ISO 10005:2005(E), the provided information:	10			
	fully describes the topic and clearly demonstrates that Canada's objectives will be met.				
	adequately describes the topic and demonstrates that Canada's objectives are likely to be met.	4			
	poorly describes the topic and demonstrates that Canada's objectives are likely not to be met.	1			
	ii. Maturity With respect to Paragraph 5.8 of ISO 10005:2005(E), the provided information demonstrates:	10			
	comprehensive depth of knowledge, capability and commitment such that the probability of failure to achieve is low.				
	adequate depth of knowledge, capability and commitment such that the probability of failure to achieve is moderate.	6			
	inadequate depth of knowledge, capability and commitment such that the probability of failure to achieve is likely.	3			

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation Awarded Points
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	g. Customer Communication				
	i. Completeness With respect to Paragraph 5.10 of ISO 10005:2005(E), the provided information:	10			
	fully describes the topic and clearly demonstrates that Canada's objectives will be met.				
	adequately describes the topic and demonstrates that Canada's objectives are likely to be met.	4			
	poorly describes the topic and demonstrates that Canada's objectives are likely not to be met.	1			
	ii. Maturity With respect to Paragraph 5.10 of ISO 10005:2005, the provided information demonstrates:	10			
	comprehensive depth of knowledge, capability and commitment such that the probability of failure to achieve is low.				
	adequate depth of knowledge, capability and commitment such that the probability of failure to achieve is moderate.	6			
	inadequate depth of knowledge, capability and commitment such that the probability of failure to achieve is likely.	3			

Solicitation No. W8476-134421/A	Amd. No.	Buyer ID 025qd
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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	h. Purchasing				
	i. Completeness With respect to Paragraph 5.12 of ISO 10005:2005 (E), the provided information:	10			
	fully describes the topic and clearly demonstrates that Canada's objectives will be met.				
	adequately describes the topic and demonstrates that Canada's objectives are likely to be met.	4			
	poorly describes the topic and demonstrates that Canada's objectives are likely not to be met.	1			
	ii. Maturity With respect to Paragraph 5.12 of ISO 10005:2005 (E), the provided information demonstrates:	10			
	comprehensive depth of knowledge, capability and commitment such that the probability of failure to achieve is low.				
	adequate depth of knowledge, capability and commitment such that the probability of failure to achieve is moderate.	6			
	inadequate depth of knowledge, capability and commitment such that the probability of failure to achieve is likely.	3			

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation Awarded Points
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	i. Production and Service Provision				
	i. Completeness With respect to Paragraph 5.13 of ISO 10005:2005 (E), the provided information:	fully describes the topic and clearly demonstrates that Canada's objectives will be met.	10		
		adequately describes the topic and demonstrates that Canada's objectives are likely to be met.	4		
		poorly describes the topic and demonstrates that Canada's objectives are likely not to be met.	1		
	ii. Maturity With respect to Paragraph 5.13 of ISO 10005:2005 (E), the provided information demonstrates:	comprehensive depth of knowledge, capability and commitment such that the probability of failure to achieve is low.	10		
		adequate depth of knowledge, capability and commitment such that the probability of failure to achieve is moderate.	6		
		inadequate depth of knowledge, capability and commitment such that the probability of failure to achieve is likely.	3		

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	j. Identification and Traceability				
	i. Completeness With respect to Paragraph 5.14 of ISO 10005:2005 (E), the provided information:	10			
	fully describes the topic and clearly demonstrates that Canada's objectives will be met.				
	adequately describes the topic and demonstrates that Canada's objectives are likely to be met.	4			
	poorly describes the topic and demonstrates that Canada's objectives are likely not to be met.	1			
	ii. Maturity With respect to Paragraph 5.14 of ISO 10005:2005 (E), the provided information demonstrates:	10			
	comprehensive depth of knowledge, capability and commitment such that the probability of failure to achieve is low.				
	adequate depth of knowledge, capability and commitment such that the probability of failure to achieve is moderate.	6			
	inadequate depth of knowledge, capability and commitment such that the probability of failure to achieve is likely.	3			

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	k. Customer Property				
	i. Completeness With respect to Paragraph 5.15 of ISO 10005:2005 (E), the provided information:	10			
	fully describes the topic and clearly demonstrates that Canada's objectives will be met.				
	adequately describes the topic and demonstrates that Canada's objectives are likely to be met.	4			
	poorly describes the topic and demonstrates that Canada's objectives are likely not to be met.	1			
	ii. Maturity With respect to Paragraph 5.15 of ISO 10005:2005 (E), the provided information demonstrates:	10			
	comprehensive depth of knowledge, capability and commitment such that the probability of failure to achieve is low.				
	adequate depth of knowledge, capability and commitment such that the probability of failure to achieve is moderate.	6			
	inadequate depth of knowledge, capability and commitment such that the probability of failure to achieve is likely.	3			

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	I. Preservation of Product				
	i. Completeness With respect to Paragraph 5.16 of ISO 10005:2005 (E), the provided information:	10			
	fully describes the topic and clearly demonstrates that Canada's objectives will be met.				
	adequately describes the topic and demonstrates that Canada's objectives are likely to be met.	4			
	poorly describes the topic and demonstrates that Canada's objectives are likely not to be met.	1			
	ii. Maturity With respect to Paragraph 5.16 of ISO 10005:2005 (E), the provided information demonstrates:	10			
	comprehensive depth of knowledge, capability and commitment such that the probability of failure to achieve is low.				
	adequate depth of knowledge, capability and commitment such that the probability of failure to achieve is moderate.	6			
	inadequate depth of knowledge, capability and commitment such that the probability of failure to achieve is likely.	3			

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	m. Control of Nonconforming Product				
	i. Completeness With respect to Paragraph 5.17 of ISO 10005:2005 (E), the provided information:	10			
	fully describes the topic and clearly demonstrates that Canada's objectives will be met.				
	adequately describes the topic and demonstrates that Canada's objectives are likely to be met.	4			
	poorly describes the topic and demonstrates that Canada's objectives are likely not to be met.	1			
	ii. Maturity With respect to Paragraph 5.17 of ISO 10005:2005 (E), the provided information demonstrates:	10			
	comprehensive depth of knowledge, capability and commitment such that the probability of failure to achieve is low.				
	adequate depth of knowledge, capability and commitment such that the probability of failure to achieve is moderate.	6			
	inadequate depth of knowledge, capability and commitment such that the probability of failure to achieve is likely.	3			

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	n. Monitoring and Measurement				
	i. Completeness With respect to Paragraph 5.18 of ISO 10005:2005, the provided information:	10			
	fully describes the topic and clearly demonstrates that Canada's objectives will be met.				
	adequately describes the topic and demonstrates that Canada's objectives are likely to be met.	4			
	poorly describes the topic and demonstrates that Canada's objectives are likely not to be met.	1			
	ii. Maturity With respect to Paragraph 5.18 of ISO 10005:2005, the provided information demonstrates:	10			
	comprehensive depth of knowledge, capability and commitment such that the probability of failure to achieve is low.				
	adequate depth of knowledge, capability and commitment such that the probability of failure to achieve is moderate.	6			
	inadequate depth of knowledge, capability and commitment such that the probability of failure to achieve is likely.	3			

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Table F1-2 – Rated Technical Evaluation Criteria (cont'd)

Demonstration Method	Rated Technical Evaluation Criteria	Available Points	Bidder Declaration		DND Evaluation Awarded Points
			Claimed Points	Cross Reference	
Annex F, Paragraph 1.2.4	o. Audit				
	i. Completeness With respect to Paragraph 5.19 of ISO 10005:2005 (E), the provided information:				
	fully describes the topic and clearly demonstrates that Canada's objectives will be met.	10			
	adequately describes the topic and demonstrates that Canada's objectives are likely to be met.	4			
	poorly describes the topic and demonstrates that Canada's objectives are likely not to be met.	1			
	ii. Maturity With respect to Paragraph 5.19 of ISO 10005:2005 (E), the provided information demonstrates:				
	comprehensive depth of knowledge, capability and commitment such that the probability of failure to achieve is very low.	10			
	adequate depth of knowledge, capability and commitment such that the probability of failure to achieve is moderate.	6			
	inadequate depth of knowledge, capability and commitment such that the probability of failure to achieve is likely.	3			
	Available Points from 1, 2, 3, & 4	/600			

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TABLE F 1-3 COMPLETENESS AND MATURITY POINT GUIDE

Completeness	Requirement	Criteria	Points
	Fully describes the topic	Addresses all salient points of the respective ISO 10005:2005 (E) paragraph requirement	3
	Clearly demonstrates that Canada's objectives will be met	Provision of relevant written response for the objective of each respective salient point of the respective ISO to the customer requirement	7
	Adequately describes the topic	Addresses less than all of the salient points of the respective ISO 10005:2005 (E) paragraph requirement	1
	Demonstrates that Canada's objectives will be met	Provision of relevant written response for the objective of each respective salient point of the respective ISO to the customer requirement	3
	Poorly describes the topic	Addresses none of the salient points of the respective ISO 10005:2005 (E) paragraph requirement but does note the respective ISO 10005:2005 (E) paragraph requirement	0
	Demonstrates that Canada's objectives will not be met	Discussion on reason for omission of salient points of the respective ISO 10005:2005 (E) paragraph	1

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Maturity	Comprehensive depth of				
		Knowledge	Provision of a written response relevant to how the objective for the respective ISO 10005:2005 (E) paragraph of the specific case quality plan will be met and the provision of the organization's currently documented processes or procedures relevant to the ISO paragraph requirement. The organization's documented processes or procedures must accompany the response to the RFP, if referred to for the purposes of this rated technical evaluation.	3	
		Capability	Provision of a written response relevant to the resources, including infrastructure, human resources and material to be utilized for completion of the objective for the respective ISO 10005:2005 (E) paragraphs of the specific case quality plan and the provision of the organization's currently documented processes or procedures relevant to the ISO paragraph requirement. The organization's documented processes or procedures must accompany the response to the RFP, if referred to for the purposes of this rated technical evaluation.	3	
		Commitment	Provision of a written response relevant to the timeframes and/or dates by which the objective for the respective ISO 10005:2005 (E) paragraph of the specific case quality plan will be met and the provision of the organization's currently documented processes or procedures relevant to the ISO paragraph requirement. The organization's documented processes or procedures must accompany the response to the RFP, if referred to for the purposes of this rated technical evaluation.	4	

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Maturity	Adequate depth of				
		Knowledge	Provision of a written response relevant to how the objective for the respective ISO 10005:2005 (E) paragraph of the specific case quality plan will be met. In this case, there is no requirement for the provision of the organization's currently documented processes or procedures.	2	
		Capability	Provision of a written response relevant to the resources, including infrastructure, human resources and material to be utilized for completion of the objective for the respective ISO 10005:2005 (E) paragraph of the specific case quality plan. In this case, there is no requirement for the provision of the organization's currently documented processes or procedures.	2	
		Commitment	Provision of a written response relevant to the timeframes and/or dates by which the objective for the respective ISO 10005:2005 (E) paragraph of the specific case quality plan will be met. In this case, there is no requirement for the provision of the organizations' currently documented processes or procedures.	2	

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Maturity	Inadequate depth of				
		Knowledge	Provision of a written response relevant to how the objective for the respective ISO 10005:2005 (E) paragraphs will be met without any reference to the specific case quality plan. In this case, there is no provision of the organizations' currently documented processes or procedures.	1	
		Capability	Provision of a written response relevant to the resources, including infrastructure, human resources and material to be utilized for completion of the objective for the respective ISO 10005:2005 (E) paragraphs without any reference to the specific case quality plan. In this case, there is no provision of the organizations' currently documented processes or procedures.	1	
		Commitment	Provision of a written response relevant to the timeframes and/or dates by which the objective for the respective ISO 10005:2005 (E) paragraph of the specific case quality plan will be met without any reference to the specific case quality plan. In this case, there is no provision of the organizations' currently documented processes or procedures.	1	

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Table F1-4
Environmental Health and Safety (EHS) Performance Survey

Ser	Subject Area	Survey Question
1	Regulatory Compliance History - Environmental	Has the Bidder/Contractor been convicted of an offence under Environmental laws in any jurisdiction in the last 3 years?
2	Regulatory Compliance History – Occupational Health and Safety	Has the Bidder/Contractor been convicted of an offence under Occupational Health and Safety (OHS) laws in any jurisdiction in the last 3 years?
3	Environmental Management System (EMS)	Does the Bidder/Contractor EMS have an ISO 14001 certification? If Yes, a copy of the ISO 14001 certificate obtained within the last 3 years by an accredited body should be submitted with this survey.
4	Environmental Management System (EMS)	If No, the Bidder/Contractor should answer the questions and submit the policy/information requested below. Does your organization have an environmental policy? If Yes, provide a copy of the policy which should be signed by top management and include the following. <ol style="list-style-type: none"> 1. A statement of commitment to compliance with applicable laws and regulations, continual improvement of environmental performance, and pollution prevention. 2. A list identifying the significant environmental aspects of the activities, products and services of your organization. 3. A list of legal requirements that apply to the significant environmental aspects identified in the list required at question number 2. 4. A report (conducted within the last 3 years) that evaluated the compliance of the activities, products and services of your organization with relevant environmental legislation and regulations.

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Ser	Subject Area	Survey Question	
		5. A list of environmental objectives and targets which are consistent with the environmental policy of your organization.	
5	Environmental Management System (EMS)	<p>Has your organization established, implemented and maintained an environmental management program to achieve its objectives and targets?</p> <p>Has your organization's management team ensured the availability and training of resources required for an effective environmental management?</p> <p>Provide a copy of your Emergency preparedness and Response Plan.</p> <p>Has your organization developed preventive and protective measures, such as the use of engineering controls, to mitigate environmental risks?</p>	
6	Occupational Health and Safety Management System (OHSMS)	<p>Does the Bidder/Contractor organization have an Occupational Health and Safety Management System certified OSHAS 18001 or Z1000-06 CSA?</p> <p>If Yes, a copy of the OSHAS 18001 or Z1000-06 CSA certificate obtained within the last 3 years by an accredited body should be submitted with this survey.</p>	

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Ser	Subject Area	Survey Question	
7	Occupational Health and Safety Management System (OHSMS)	<p>If No, the Bidder/Contractor should answer the questions and submit the policy/information below: Does your organization have an OHS policy? If Yes, a copy of the formal OHS policy should be submitted with this survey.</p> <p>The policy should be signed by top management and include a statement of commitment for:</p> <ul style="list-style-type: none"> - compliance with applicable laws and regulations, - prevention of injury and ill health, and - continual improvement in OHS management. <p>Has your organization developed preventive and protective measures, such as use of personal protective equipment, to mitigate the OHS risks?</p> <p>Does your organization have a hazardous material inventory system in place?</p> <p>Does your organization have a hazardous materials management program in place for their receipt, storage, use and disposal? If Yes a copy of the Hazardous materials management program should be submitted with this survey and should cover hazardous materials: receipt, storage, use, and disposal.</p>	
8	Occupational Health and Safety Management System (OHSMS)	Are the Bidder's employees currently trained on the identification, classification and regulatory requirements pertaining to the safe use of hazardous materials/controlled products including labeling and Material Safety Data Sheets (MSDSs)?	

