



Solicitation No. - N° de l'invitation

21C21-150026/A

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21C21-150026

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**TITLE: Flexible Polyvinyl Chloride (PVC) Bottom Door Seals**

**PART 1 - GENERAL INFORMATION**

**1. Introduction**

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

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

**The Annexes include:**

- Annex A -        Requirement – Mandatory Specifications
- Annex B -        Basis of Payment

**2. Summary**

Requesting a Regional Individual Standing Offer (RISO) for the supply and delivery of **Cloth, coated, waterproof and weather resistant for TEMS, Waterproof Fly** to Correctional Services Canada (CORCAN) – Dorchester Penitentiary (minimum sector) in Dorchester, New Brunswick on an “as and when” requested basis for a period of one year of from date of issuance of the Standing Offer with the option to renew for up to four (4) additional one year periods.

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

*«The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA) and the Agreement on Internal Trade (AIT) and Canada-Peru/Canada-Colombia/Canada-Panama Free Trade Agreements.»*

**3. Debriefings**

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

**PART 2 - OFFEROR INSTRUCTIONS**

**1. Standard Instructions, Clauses and Conditions**

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

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

**The 2006 (2014/09/25) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements**, are incorporated by reference into and form part of the RFSO.

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

Delete: sixty (60) days  
Insert: one hundred twenty (120) days

**1.1 SACC Manual Clauses**

<b>SACC Reference</b>	<b>Section</b>	<b>Date</b>
C9000T	Pricing	2010/08/16
M0019T	Firm Price and/or Rates	2007/05/25

**2. Submission of Offers**

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

Due to the nature of the Request for Standing Offers, **transmission of offers by electronic mail or by facsimile to PWGSC will NOT be accepted.**

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

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

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

### **4. Applicable Laws**

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in **New Brunswick**.

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

## **PART 3 - OFFER PREPARATION INSTRUCTIONS**

### **1. Offer Preparation Instructions**

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

Section I: Technical Offer (1 hard copy)  
Section II: Financial Offer (1 hard copy)  
Section III: Certifications (1 hard copy)

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

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

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

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

procurement/politique-policy-eng.html). To assist Canada in reaching its objectives, offerors should:

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

**Section I: Technical Offer**

In their technical offer, offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

**Section II: Financial Offer**

Offerors must submit their financial offer in accordance with the **Annex B, Basis of Payment**. The total amount of Applicable Taxes must be shown separately.

**Payment by Credit Card**

Canada requests that offerors complete one of the following:

- (a)  Government of Canada Acquisition Cards (credit cards) will be accepted for payment of call-ups against the standing offer.

The following credit card(s) are accepted:

VISA \_\_\_\_\_

Master Card \_\_\_\_\_

- (b)  Government of Canada Acquisition Cards (credit cards) will not be accepted for payment of call-ups against the standing offer.

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

**Section III: Certifications**

Offerors must submit the certifications required under Part 5.

**PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**

**1. Evaluation Procedures**

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

**1.1. Technical Evaluation**

**1.1.1 Mandatory Technical Criteria**  
(Mandatory Technical Criteria as specified in Annex "A")

**1.2 Financial Evaluation**

<b>SACC Reference</b>	<b>Section</b>	<b>Date</b>
M0220T	Evaluation of Price	2013/04/25

**2. Basis of Selection**

<b>SACC Reference</b>	<b>Section</b>	<b>Date</b>
M0031T	Basis of Selection - Mandatory Technical Criteria Only	2007/05/25

**PART 5 - CERTIFICATIONS**

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

The certifications provided by offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default in carrying out any of its obligations under any resulting contracts, if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

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

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

**1.1 Integrity Provisions - Associated Information**

By submitting an offer, the Offeror certifies that the Offeror and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Offer of Standard Instructions 2006. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

## 1.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)) available from [Employment and Social Development Canada-Labour's](#) website.

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

## PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

### A. STANDING OFFER

#### 1. Offer

1.1 The Offeror offers to fulfill the requirement in accordance with the Requirement at Annex A".

#### 2. Security Requirement

There is no security requirement applicable to this Standing Offer.

#### 3. Standard Clauses and Conditions

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

##### 3.1 General Conditions

**2005 (2014/05/29) General Conditions** - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

#### 4. Term of Standing Offer

##### 4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from date of issuance of the Standing Offer up to November 30, 2015.

#### **4.2 Extension of Standing Offer**

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for **up to four (4) additional one (1) year periods** under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

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

### **5. Authorities**

#### **5.1 Standing Offer Authority**

The Standing Offer Authority is:

**Charlotte Drisdelle**

Supply Officer

Public Works and Government Services Canada

Acquisitions Branch and Compensation Services

1045 Main Street, 3rd Floor, Unit 108

Moncton, New Brunswick

E1C 1H1

**Telephone: 506-851-6948**

Facsimile: 506-851-6759

**E-mail address: [charlotte.drisdelle@pwgsc-tpsgc.gc.ca](mailto:charlotte.drisdelle@pwgsc-tpsgc.gc.ca)**

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

#### **5.2 Project Authority**

The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.

**5.3 Offeror's Representative** (Offeror please complete and provide with offer)

**Placing Orders:**

Name: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Facsimile No. \_\_\_\_\_

E-mail address: \_\_\_\_\_

**Delivery follow-up:**

Name: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Facsimile No. \_\_\_\_\_

E-mail address: \_\_\_\_\_

**General Enquiries:**

Name: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Facsimile No. \_\_\_\_\_

E-mail address: \_\_\_\_\_

**6. Identified Users**

The Identified User authorized to make call-ups against the Standing Offer is: Correctional Service of Canada (CORCAN) in Dorchester, New Brunswick.

**7. Call-up Instrument**

The Work will be authorized or confirmed by the Identified User(s) using form PWGSC-TPSGC 942, Call-up Against a Standing Offer, Facsimile or electronic document.

**8. Limitation of Call-ups**

Individual call-ups against the Standing Offer must not exceed **\$30,000.00** (Applicable Taxes included).

**9. Financial Limitation - Total**

The total cost to Canada resulting from call ups against the Standing Offer must not exceed the sum of **\$45,000.00\*** (Applicable Taxes excluded) unless otherwise authorized in writing by the Standing Offer Authority. The Offeror must not perform any work or services or supply any articles in response to call ups which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

The Offeror must notify the Standing Offer Authority as to the adequacy of this sum when 75 percent of this amount has been committed, or two (2) months before the expiry date of the Standing Offer, whichever comes first. However, if at any time, the Offeror considers that the said sum may be exceeded, the Offeror must promptly notify the Standing Offer Authority.

\*Option Periods

Estimated Financial Limitation for five years is \$238,900.00 (Applicable Taxes excluded)

**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 call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions **2005 (2014/09/25)**, General Conditions - Standing Offers - Goods or Services;
- d) the general conditions **2010A (2014/09/25)**, General Conditions - Goods (Medium Complexity);
- e) Annex A, Requirement – Mandatory Specifications and requirements
- f) Annex B, Basis of Payment; and
- g) the Offeror's offer dated \_\_\_\_\_ .

**11. Certifications**

**11.1 Compliance**

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing associated information are conditions of issuance of the Standing Offer (SO). Certifications are subject to verification by Canada during the entire period of the SO and of any resulting contract that would continue beyond the period of the SO. If the Offeror does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Offeror in its offer is untrue, whether made knowingly or unknowingly, Canada has the right to terminate any resulting contract for default and set aside the Standing Offer.

**12. Applicable Laws**

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in **New Brunswick**.

**B. RESULTING CONTRACT CLAUSES**

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

**1. Requirement**

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

**2. Standard Clauses and Conditions**

**2.1 General Conditions**

**2010A (2014/09/25)**, General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

Section 16, Interest on Overdue Accounts, of 2010A (2014/06/26), General Conditions - Goods (Medium Complexity) will not apply to payments made by credit cards.

**3. Term of Contract**

**3.1 Delivery Date**

Delivery must be made **within fourteen (14) calendar** days from receipt of a call-up against the Standing Offer.

**4. Payment**

**4.1 Basis of Payment**

**Basis of Payment - Firm Unit Price**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price as specified in **Annex "B", Basis of Payment**. 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.

**4.2 Limitation of Price**

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

**4.3 Method of Payment**

<b>SACC Reference</b>	<b>Section</b>	<b>Date</b>
H1000C	Single Payment	2008/05/12

**4.3 Payment by Credit Card**

The following credit card is accepted: \_\_\_\_\_.

**OR**

The following credit cards are accepted: \_\_\_\_\_ and \_\_\_\_\_.

**5. 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:

The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

**6. SACC Manual Clauses**

<b>SACC Reference</b>	<b>Section</b>	<b>Date</b>
B7500C	Excess Goods	2006/06/16
G1005C	Insurance	2008/05/12

**7. Shipping Instructions - Delivery at Destination**

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

Delivered Duty Paid (DDP) (**CORCAN - Dorchester Penitentiary (minimum sector), 4902 Main Street, Dorchester, New Brunswick, E4K 2Y9**) Incoterms 2000 for shipments from a commercial contractor.

## About CORCAN

CORCAN is a program of the Correctional Service of Canada (CSC), dating back to the mid-1800s, when the first federal prisons were built. The objective of CORCAN is to promote offender rehabilitation by developing or improving employability. CORCAN became a Special Operating Agency in 1992, financed through a revolving fund and is subject to the same federal legislative and regulatory authority as CSC.

CORCAN operates in 31 sites across Canada with four business lines: textiles, manufacturing, construction and maintenance and services (such as printing and laundry)

<http://www.csc-scc.gc.ca/text/prgrm/corcan/operations-eng.shtml>

A principal goal of CORCAN is to provide Offender Workers with positive job-related work habits and the opportunity to acquire real-world marketable skills. CORCAN shops operate in as businesslike a manner as possible, given their institutional setting and training imperatives. Most shops are ISO-certified.

CORCAN's mission is to aid in the safe reintegration of offenders into Canadian society by providing employment and employability skills training to offenders incarcerated in federal penitentiaries and, for brief periods of time, after they are released into the community.

Further information can be found within the CSC website at:

[http://www.csc-scc.gc.ca/text/prgrm/corcan/home\\_e.shtml](http://www.csc-scc.gc.ca/text/prgrm/corcan/home_e.shtml)

### REQUIREMENT:

**Correctional Service Canada (CORCAN) has a requirement for the supply & delivery of Cloth, Coated, Waterproof, and Weather Resistant. The Cloth must meet the Mandatory Technical Requirement specified in Annex A.**

- **Estimated usage of up to 10,000 metres per year.**
- **Orders will be issued on an "as & when requested" basis from the date of issuance of the Standing Offer for a period of one (1) year from the date of award with the possibility to extend for four (4) additional one-year period.**

### Shipping Instructions - Delivery at Destination address :

#### **CORCAN Multi Purpose Building**

Correctional Service of Canada  
Dorchester Penitentiary (Minimum Sector)  
4902A Main Street, Dorchester, NB, E4K 2Y9

- **Goods must be consigned to the destination specified in the Contract and delivered:**
- **Delivered Duty Paid (DDP) CORCAN**
- **Delivery date after call –up: CORCAN requires delivery of NO later than 14 calendar days from the receipt of a call –up document unless an alternate time frame has been approved by the identified User. Supplier must acknowledge receipt of each order and notify the identified User of shortages, within (3) days of receipt of an order.**
- **Limitation of Call-ups: Individual call-ups against the Standing Offer must not exceed: \$30,000.00 (Goods and Services Tax or HST included)**

**Technical Authority**

**The Technical Authority for the Standing Offer:**

***Will be advised at award of the standing offer***

**Cloth, Coated, Waterproof, Weather Resistant For TEMS, Waterproof Fly****1. SCOPE**

- 1.1. Scope. This specification covers the requirements for the cloth intended for use in the TEMS Rain Fly.

**2. APPLICABLE DOCUMENTS**

- 2.1. Government Documents. None

- 2.2. Other Publications. The following documents form part of this specification to the extent specified herein. Effective dates shall be those in effect on the date of manufacture. Sources are as shown.

CAN/CGSB-4.2 Textile Test Methods

Canadian General Standards Board

Gatineau, Quebec

K1A 1G6

Telephone: 819-956-0425 or 1-800-665-2472

e-mail: [ncr.cgsb-ongc@pwgsc.gc.ca](mailto:ncr.cgsb-ongc@pwgsc.gc.ca)

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

ASTM International

P.O. Box C700

West Conshohocken, PA

19428-2959, USA

E-mail: [service@astm.org](mailto:service@astm.org)

Website : [www.astm.org](http://www.astm.org)

- 2.3 Sealed Patterns – Not Available

- 2.4 Order of Precedence. In the event of inconsistency within this specification, including any inconsistency between languages, The Technical Authority shall be contacted for clarification.

**OPI/BPR DCSEM 4-9 / D Gest EAC 4-9**

**Issued on Authority of the Chief of the Defence Staff**

**Publiée avec l'autorisation du Chef d'état-major de la Défense**

### 3. MANDATORY REQUIREMENTS AND SPECIFICATIONS

- 3.1. Workmanship. The material covered by this specification shall be free of imperfections or blemishes such as may adversely affect its appearance or serviceability. For inspection purposes, imperfections and blemishes shall be considered defects when clearly visible at a normal inspection distance of approximately 1 meter under good, preferably North Light, lighting conditions.
- 3.2. Materials
  - 3.2.1. Base Cloth. The base cloth shall be such that when coated with PVC the resulting coated fabric shall meet the requirements in Table I.
  - 3.2.2. Coated Fabric. The finished fabric shall be coated on both sides to a minimum usable width of 59 inches. The base cloth shall remain undisturbed with no crimps, kinks or other deformations.
    - 3.2.2.1. The finished fabric shall not pose a risk to the health of personnel or the environment when used as intended.
  - 3.2.3. Coatings. Coatings shall be uniformly applied, and shall be free of bubbles, pinholes, thin spots, delamination and any other coating defects. The pigments used shall be lightfast, resistant to hydrolysis and mildew, and uniformly distributed in the coating compound.
    - 3.2.3.1. The coating compound shall contain an evenly dispersed flame inhibitor to meet the requirements in Table I.
  - 3.2.4. Seams. Items made with this fabric will require seams to be welded and sewn. The physical appearance of all welds shall be neat and clean with no air bubbles, no excess plastic flow, and the base substrate shall not be crimped, kinked or otherwise disturbed.
  - 3.2.5. Finish. Any finishes applied must not affect the fabric welding performance.
  - 3.2.6. Colour Requirements. The colour shall be a military green such as Canadian Average Green, Olive Green or Olive Drab and must be acceptable to Technical Authority.
  - 3.2.7. Selvedges. Selvedges shall be firm, and straight.
  - 3.2.8. Length. The cloth shall be delivered in pieces of approx 50 metres with not more than two lengths per piece, the shorter piece shall not be less than 20 metres.
  - 3.2.9. Piece Marking. Each piece of cloth shall have an identification label securely attached to the selvedge at one end. The label shall include the gross length, number of lengths per piece, Nomenclature, Colour, contract number.

#### 4. QUALITY ASSURANCE PROVISIONS

- 4.1. The contractor is responsible for the performance of all inspection requirements. Contractors may utilize their own or any other inspection facility acceptable to the Government. The Government reserves the right to perform any of the inspection specified herein where such inspections are deemed necessary to ensure material and services conform to prescribed requirements. The contractor is responsible for ensuring that all material or services submitted to the Government for acceptance comply with all requirements of the contract.

#### 5. PREPARATION FOR DELIVERY

- 5.1. Packaging and packing. Packaging, packing, delivery and marking of shipping containers shall be in accordance with the terms of the contract.
- 5.2. The rolls must be delivered on pallets, wrapped in plastic bags. **A compliance report must be provided at delivery. The cloth must be as per specification.**
- 5.3. Fabric will be supplied in 100 meter rolls
- 5.4. Minimum quantity per call-up is 500 meters
  - a) **Delivery shall be Monday to Friday, 8:00 to 3:00 p.m.**
  - b) **Delivery date must be confirmed 1 day prior.**
  - c) **Delivery required: Within (14) calendar days of receipt of a call-up against the standing offer.**

#### 6. NOTES

- 6.1 The production of a product to this specification, or the evaluation of a product to this specification, may require the use of materials and or equipment that could be hazardous. This specification does not purport to address all safety, health and environmental concerns, if any associated with its use. It is the responsibility of the user of this specification to establish appropriate safety, health and environmental practices and to determine the applicability of regulatory limitation prior to use.
- 6.2 The Technical Authority for this specification is DCSEM 4-9, Kim Schembri, 819-994-8359.

**Table I – Finished Fabric**

<b>Property</b>	<b>Test Method</b>	<b>Requirement</b>
Mass (g/m <sup>2</sup> )	ASTM D 751-06 Section 10	Maximum: 340
Breaking Strength (N)	ASTM D 751-06 Section 12-15	Minimum, Warp: 565 Minimum, Weft: 485
Hydrostatic Resistance (kPa)	CAN/CSB-4.2 No 26.5	Initial, Minimum: 900
	After exposure to Cold Temperature: ASTM D751 (Para 61-64), 30 minutes @ -7° C then CAN/CSB-4.2 No 26.5	- 10 %
Welded Seam Strength * (N/25mm)	ASTM D 751-06 Section 66-71	Minimum: 300
Blocking (Heat)	ASTM D 751-06 Section 84-88	Face to Face: 1 Back to Face: 1 Cloth surfaces may adhere slightly
Flame Resistance	Must meet the requirements of CAN/ULC S109	
Gloss ( Gloss unit)	ASTM D523, face side only	20 degree: 2.5 60 degree: 5.0 85 degree: 7.0

\*For testing purposes, seams shall be welded in a face to back configuration. The width of the welded seam shall be 25.4 mm (1 inch). Welded seams for testing shall be provided by the end item manufacturer and shall be fully representative of end item production.

**Bidders MUST provide, WITH their bid, two (2) samples** in the specified colour, each at least one (1) yard X one (1) yard.

**Bidders MUST provide, WITH their bid, test results from a certified independent testing laboratory**, confirming that the fabric samples submitted with their bid meet the mandatory requirement.

**Annex B - Basis of Payment****21C21-15-0026**

In consideration of the contractor satisfactorily completing all of its obligations under the Contract, the Bidder will be paid a firm price as specified below:

**Pricing must include delivery to:**

**CORCAN-Multi Purpose Minimum Security Building**

Correctional Service of Canada  
 Dorchester Penitentiary  
 4200 Main Street, Dorchester, NB, E4K 2Y9

<b>Year One (1) Date of award – December 1, 2015</b>					
Item #	Description	U of l	Estimated Qty	Unit Cost	Extended Total
1	Cloth, Coated, Waterproof, Weather Resistant For TEMS, Waterproof Fly delivery included	Metres	10000		
Total Price (GST/HST Excluded): (Price in Canadian Dollars)					

<b>Option Year One (1) December 1, 2015 – November 30<sup>th</sup>, 2016</b>					
Item #	Description	U of l	Estimated Qty	Unit Cost	Extended Total
1	Cloth, Coated, Waterproof, Weather Resistant For TEMS, Waterproof Fly delivery included	Metres	10000		
Total Price (GST/HST Excluded): (Price in Canadian Dollars)					

<b>Option Year Two (2) December 1, 2016 – November 30<sup>th</sup>, 2017</b>					
Item #	Description	U of l	Estimated Qty	Unit Cost	Extended Total
1	Cloth, Coated, Waterproof, Weather Resistant For TEMS, Waterproof Fly delivery included	Metres	10000		
Total Price (GST/HST Excluded): (Price in Canadian Dollars)					

<b>Option Year Three (3) December 1, 2017 – November 30<sup>th</sup>, 2018</b>					
Item #	Description	U of I	Estimated Qty	Unit Cost	Extended Total
1	Cloth, Coated, Waterproof, Weather Resistant For TEMS, Waterproof Fly delivery included	Metres	10000		
Total Price (GST/HST Excluded): (Price in Canadian Dollars)					

<b>Option Year Four (4) December 1, 2018 – November 30<sup>th</sup>, 2019</b>					
Item #	Description	U of I	Estimated Qty	Unit Cost	Extended Total
1	Cloth, Coated, Waterproof, Weather Resistant For TEMS, Waterproof Fly delivery included	Metres	10000		
Total Price (GST/HST Excluded): (Price in Canadian Dollars)					

**Shipping Instructions - Delivery at Destination**

Goods must be consigned to the destination specified in the Contract and delivered:  
Delivered Duty Paid (DDP) CORCAN

*Bidders are required to indicate their best possible delivery date after award of the standing offer below:*

Best delivery date: \_\_\_\_\_ days/weeks after first call-up is placed

Destination Address	Invoicing Address
CORCAN-Multi Purpose Minimum Security Building Correctional Service of Canada Dorchester Penitentiary 4200 Main Street, Dorchester, NB, E4K 2Y9	CORCAN-Multi Purpose Minimum Security Building Correctional Service of Canada Dorchester Penitentiary 4200 Main Street, Dorchester, NB, E4K 2Y9