



**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 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
FAX pour soumissions: (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

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
6A2, Place du Portage
Gatineau, Québec K1A 0S5

| | |
|--|--|
| Title - Sujet BLANKET, BED | |
| Solicitation No. - N° de l'invitation W8482-178437/A | Date 2016-05-27 |
| Client Reference No. - N° de référence du client W8482-178437 | |
| GETS Reference No. - N° de référence de SEAG PW-\$\$PR-759-71013 | |
| File No. - N° de dossier pr759.W8482-178437 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-07-12 | Time Zone Fuseau horaire Heure Avancée de l'Est HAE |
| F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/> | |
| Address Enquiries to: - Adresser toutes questions à: Lafleur, Mario | Buyer Id - Id de l'acheteur pr759 |
| Telephone No. - N° de téléphone (873) 469-3173 () | FAX No. - N° de FAX (819) 956-5454 |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes | |

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1.1 Security Requirement

There is no security requirement associated with this bid solicitation.

1.2 Statement of Requirement

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

1.3 Debriefings

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

1.4 Trade Agreements

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

PART 2 - BIDDER INSTRUCTIONS

2.1 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 (2016/04/04) 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: 60 days

Insert: 90 days

2.1.1 SACC Manual clauses

B1000T 2014/06/26 Condition of Material - bid

2.2 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.

2.3 Enquiries - Bid Solicitation

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

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

2.4 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.

2.5 Specifications and Standards

2.5.1 Canadian General Standards Board (CGSB) - Standards

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

Canadian General Standards Board
Place du Portage III, 6B1
11 Laurier Street
Gatineau, Québec
Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)
Fax: (819) 956-5740
E-mail: ncr.cgsb-ongc@pwgsc-tpsgc.gc.ca
CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

2.6 Sealed Sample

In order to receive Sealed Sample against this solicitation, bidders must provide the following details with their request:

- Company Name
- Complete mailing & physical address (p.o. box numbers not acceptable)
- Area code and telephone number
- Contact name
- E-mail address
- Solicitation Number & Closing Date

and send their request (by facsimile message or e-mail) to the following:
E-mail : mario.lafleur@tpsgc-pwgsc.gc.ca **OR** Facsimile Number: 819-956-5454

It is imperative that the request be done as soon as possible to ensure timely receipt. Notwithstanding Canada must not be held responsible for untimely release of the technical data.

*Please take note that you can't hold the sealed sample more than a week, after that you must return it to the Contracting Authority see section (6.5.1 Contracting Authority) for contact information.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid (3 hard copies)
Section II: Financial Bid (1 hard copy)
Section III: Certifications (1 hard copy)

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

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

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

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

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

3) Green Initiatives (for PWGSC information only)

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

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

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work (4.1.1.1 Mandatory Technical Criteria)

Section II: Financial Bid

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

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “B” Electronic Payment Instruments, to identify which ones are accepted.

If Annex “B” Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

C3011T 2013/11/06 Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 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.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Certificate of Compliance and Supporting Documentation

As part of the technical evaluation, to confirm a Bidder's capability of meeting the technical requirements, one certificate of compliance certifying that the blanket meets the specification D-87-001-091/SF-001 dated 23 January 1989 must be included with the bid.

CERTIFICATE OF COMPLIANCE - DEFINITION

A Certificate of Compliance is a written statement from the Bidder guaranteeing the full compliance of the item offered to the specification. This document must be on official company stationery; it must be dated after RFP posting date; it must make reference to the applicable specification and have the original signature of the company's designated representative. Canada reserves the right to verify the statements made in the Certificate of Compliance. Full test results, demonstrating the product's compliance, will be accepted in lieu of a Certificate of Compliance.

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

- a. The Bidder must submit firm unit prices in Canadian dollars, applicable taxes are excluded, DDP (Halifax, Nova Scotia and Esquimalt, British Columbia) Incoterms 2000, transportation costs included, all applicable Customs Duties and Excise taxes included.

- b. The Bidder must submit firm unit pricing for all items and all destinations. The Bidder is requested to quote firm unit pricing at no more than two decimal points.

4.1.2.2 SACC MANUAL CLAUSE

A9033T 2012/07/16 Financial Capability

4.2 Basis of Selection

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

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

4.3 Contract Financial Security

1. If this bid is accepted, the Bidder may be required to provide contract financial security, after the bid closing date and within 10 calendar days from receipt of a written request from the Contracting Authority.
 - (a) a security deposit as defined in clause "Security Deposit Definition" in the amount of up to ten percent (10%) of the contract price.
2. Security deposits in the form of government guaranteed bonds with coupons attached will be accepted only if all coupons that are unmatured, at the time the security deposit is provided, are attached to the bonds. The Contractor must provide written instructions concerning the action to be taken with respect to coupons that will mature while the bonds are pledged as security, when such coupons are in excess of the security deposit requirement.
3. If Canada does not receive the required financial security within the specified period, Canada may, as its discretion, accept another offer, issue a new bid solicitation, award a contract or reject all the bids.

4.4 Security Deposit Definition

1. "security deposit" means
 - (a) a bill of exchange that is payable to the Receiver General for Canada, and certified by an approved financial institution or drawn by an approved financial institution on itself; or
 - (b) a Government guaranteed bond; or
 - (c) an irrevocable standby letter of credit, or
 - (d) such other security as may be considered appropriate by the Contracting Authority and approved by Treasury Board;
2. "approved financial institution" means
 - (a) any corporation or institution that is a member of the Canadian Payments Association;
 - (b) a corporation that accepts deposits that are insured by the Canada Deposit Insurance Corporation or the "Régie de l'assurance-dépôts du Québec" to the maximum permitted by law;
 - (c) a credit union as defined in paragraph 137(6) the *Income Tax Act*;
 - (d) a corporation that accepts deposits from the public, if repayment of the deposits is guaranteed by Canadian province or territory; or
 - (e) the Canada Post Corporation.

-
3. "government guaranteed bond" means a bond of the Government of Canada or a bond unconditionally guaranteed as to principal and interest by the Government of Canada that is:
- (a) payable to bearer;
 - (b) accompanied by a duly executed instrument of transfer of the bond to the Receiver General for Canada in accordance with the *Domestic Bonds of Canada Regulations*;
 - (c) registered in the name of the Receiver General for Canada.
4. "irrevocable standby letter of credit"
- (a) means any arrangement, however named or described, whereby a financial institution (the "Issuer"), acting at the request and on the instructions of a customer (the "Applicant"), or on its behalf,
 - (i) will make a payment to or to the order of Canada, as the beneficiary;
 - (ii) will accept and pay bills of exchange drawn by Canada;
 - (iii) authorizes another financial institution to effect such payment, or accept and pay such bills of exchange; or
 - (iv) authorizes another financial institution to negotiate, against written demand(s) for payment, provided that the conditions of the letter of credit are complied with.
 - (b) must state the face amount which may be drawn against it;
 - (c) must state its expiry date;
 - (d) must provide for sight payment to the Receiver General for Canada by way of the financial institution's draft against presentation of a written demand for payment signed by the authorized departmental representative identified in the letter of credit by his/her office;
 - (e) must provide that more than one written demand for payment may be presented subject to the sum of those demands not exceeding the face amount of the letter of credit;
 - (f) must provide that it is subject to the International Chamber of Commerce (ICC) Uniform Customs and Practice (UCP) for Documentary Credits, 2007 Revision, ICC Publication No. 600. Pursuant to the ICC UCP, a credit is irrevocable even if there is no indication to that effect; and
 - (g) must be issued (Issuer) or confirmed (Confirmer), in either official language, by a financial institution that is a member of the Canadian Payments Association and is on the letterhead of the Issuer or Confirmer. The format is left to the discretion of the Issuer or Confirmer.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract

5.1 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.1.1 Integrity Provisions – Required Documentation

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the *Employment and Social Development Canada (ESDC) - Labour's* website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

Plant Location

Items will be manufactured at: _____

PART 6 - RESULTING CONTRACT CLAUSES

Delete this title and the following sentence at contract award

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed at the Annex A.

6.3 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.

6.3.1 General Conditions

2030 (2016/04/04), General Conditions - Goods (Higher Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

Delivery Required (Desirable) - Firm Quantity

All firm deliverables are requested complete by August 29, 2016.

Delivery - Firm Quantity - Phased

The first delivery must be made within _____ calendar days from the effective date of the Contract. The quantity delivered must be _____ units. The balance must be delivered at the rate of _____ units weekly after the first delivery until completion of the Contract.

6.4.1.1 Delivery - Appointments

The Contractor must make deliveries 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) 2B1 CF Esquimalt
Esquimalt, B.C.
250-363-4963
- (b) 7H1 CF Halifax
Halifax, N.S.
902-427-0550

6.4.1.2 Preparation for Delivery

The Contractor must prepare item numbers 1 to 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 numbers 1 to 2 in quantities of 1 by package.

6.4.1.3 Bulk Shipments

For bulk shipments, all cartons must be shipped on 40" x 48" pallets shrink-wrapped or equivalent with overall height not to exceed 42".

6.4.1.4 Shipping Instructions - Delivery at Destination

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

Delivered Duty Paid (DDP) **Halifax, Nova Scotia and Esquimalt, British Columbia**, Ontario Incoterms 2000 for shipments from commercial contractor.

6.4.1.5 SACC Manual Clauses

D2025C 2013/11/06 Wood Packaging Materials

D5545C 2010/08/16 ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)
D6010C 2007/11/30 Palletization

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Mario Lafleur

Agent d'approvisionnement / Supply Officer

Division PR/PR Division

Travaux publics et Services gouvernementaux Canada/Public Works and Government Services Canada

Gouvernement du Canada/Government of Canada

Portage III 6A2 - 11 Laurier Street

Gatineau, Quebec K1A 0S5

Tel. : 873-469-3173

Fax : 819-956-5454

mario.lafleur@tpsgc.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.

6.5.2 Procurement Authority

The Procurement Authority for the Contract is:

_____ (Name of Procurement Authority)

_____ (Title)

_____ (Organization)

_____ (Address)

Telephone: ____-____-____

Facsimile: ____-____-____

E-mail: _____.

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

The person responsible for :

General enquiries

Name: _____

Telephone No.: _____ Fax No.: _____

E-mail address: _____

Delivery follow-up

Name: _____

Telephone No.: _____ Fax No.: _____

E-mail address: _____

6.6 Payment**6.6.1 Basis of Payment – Firm Unit Prices**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, as specified in Annex A for a cost of \$ (amount to be inserted at contract award). Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

6.6.2 SACC Manual Clauses

H1001C 2008/05/12 Multiple Payments

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

6.6.3 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.7 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) One (1) copy must be forwarded to the following address :

National Defence Headquarters

MGen George R. Pearkes Building

101 Colonel By Drive

Ottawa, ON K1A 0K2

Attn: D Mar P _____

Email: _____ (to be inserted at contract award)

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

(c) The original and one (1) copy must be forwarded to the consignee for certification and payment.

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

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

6.10 Priority of Documents

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

- a) the Articles of Agreement;
- b) the general conditions 2030 (2016/04/04), General Conditions - Goods (Higher Complexity);
- c) Annex A, Statement of Requirement;
- d. Annex "C"- Specification - D-87-001-091/SF-001
- e) the Contractor's bid dated _____ (**officer to insert date of bid**)

6.11 Defence Contract

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

6.12 SACC Manual Clauses

D2000C 2007/11/30 Marking
 D9002C 2007/11/30 Incomplete Assemblies
 G1005C 2016/01/28 Insurance - No Specific Requirement
 C6000C 2011/05/16 Limitation of Price
 C2800C 2013/01/28 Priority Rating
 C2801C 2014/11/27 Priority Rating - Canadian-based Contractors

6.13 Materials: Contractor Total Supply

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

6.14 Procedures for Design Change/Deviations

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

The Contractor must complete Part 1 to 12B the Design Change/Deviation form DND 675 and forward one (1) copy to the Technical Authority and one (1) copy to the Contracting Authority.

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

6.15 Plant Closing

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

| | | |
|-------------------|------------|----------|
| Christmas Holiday | FROM _____ | TO _____ |
| Summer Holiday | FROM _____ | TO _____ |

6.16 Plant Location

Items will be manufactured at: _____

6.17 Subcontractor(s)

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

Name of Company: _____

Location: _____

Value of subcontract: \$ _____

Nature of subcontracting work performed: _____

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

6.18 Overshipment

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

6.19 Specifications and Standards

6.19.1 Canadian General Standards Board (CGSB) - Standards

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

Canadian General Standards Board

Place du Portage III, 6B1

11 Laurier Street

Gatineau, Québec

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

Fax: (819) 956-5740

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

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

6.20 Financial Security

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

2. Where Canada so converts the security deposit:

- (a) the proceeds will be used by Canada to complete the Work according to the conditions of the Contract, to the nearest extent that it is feasible to do so and any balance left will be returned to the Contractor on completion of the warranty period; and
- (b) if Canada enters into a Contract to have the Work completed, the Contractor will:
 - (i) be considered to have irrevocably abandoned the Work; and
 - (ii) remain liable for the excess cost of completing the Work if the amount of the security deposit is not sufficient for such purpose. "Excess cost" means any amount over and above the amount of the Contract Price remaining unpaid together with the amount of the security deposit.

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

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

ANNEX «A» STATEMENT OF REQUIREMENT

1. TECHNICAL REQUIREMENT

Blanket, Bed – NSN 7210-21-1066113 – 95% wool new; 5% other; finished weight, minimum 1.7kg, maximum 1.8kg; solid light grey color with black stripe 2.5 cm wide at center end to end; whipped end with black yarn; minimum length 208,3 cm, maximum length 218,3 cm; minimum width 147.5 cm, maximum width 157,5 cm; binding method, Stitch; blended material: not included; DND/MDN stamped on each end (1 inch letters)

The contractor is required to provide the Departement of National Defence with Blanket, Bed in accordance with DND specification D-87-001-091/SF-001 dated 1989-01-23

For the purposes of this Requirement, DND Specification D-87-001-091/SF-001 dated 1989-01-23 is amended as follows:

- Delete paragraph 3.8 mothproofing in it's entirety
- Delete the words “and the words moth proofed” and “Markings shall be in accordance with UNIT-1-2” from paragraph 3.9.

2. ADDRESSES

| Item 1 | Destination Address | Invoicing Address |
|--------|--|--|
| | See annex A under deliverables section | Departement of National Defence Maritime Forces Atlantic P.O. BOX 99000 STN Forces Halifax, Nova Scotia, Canada B3K5X5 |
| | | |
| Item 2 | Destination Address | Invoicing Address |
| | See annex A under deliverables section | Departement of National Defence Base Logistic Officer., CFB Esquimalt STN Forces P.O.BOX 17000 Victoria, British Columbia, Canada V9A7N2 |

Solicitation No. - N° de l'invitation
W84842-178437
Client Ref. No. - N° de réf. du client
W84842-178437

Amd. No. - N° de la modif.
File No. - N° du dossier
W84842-178437

Buyer ID - Id de l'acheteur
PR-759
CCC No./N° CCC - FMS No./N° VME

3. DELIVERABLES

CONTRACT QUANTITY

Firm Quantity

| Item | Description | Firm Quantity | Unit of Issue | Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra |
|-------------|--------------------------------------|----------------------|----------------------|--|
| 1 | Blanket, Bed NSN :7210-21-1066113 | 600 | Each | Halifax :_____ \$ |
| 2 | Blanket, Bed NSN :7210-21-1066113 | 600 | Each | Esquimalt :_____ \$ |

ANNEX “B” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ VISA Acquisition Card;
- ☐ MasterCard Acquisition Card;
- ☐ Direct Deposit (Domestic and International);
- ☐ Electronic Data Interchange (EDI);
- ☐ Wire Transfer (International Only);
- ☐ Large Value Transfer System (LVTS) (Over \$25M)

ANNEX C



National Défense
Defence nationale

INTERIM*
D-87-001-091/SF-001
1989-01-23
SUPERSEDES
D-87-001-091/SF-001
1982-03-22

SPECIFICATION

FOR

BLANKETS, GENERAL SERVICE

NSN 7210-21-106-6113

1. SCOPE

1.1 Scope.— This specification covers the requirements for blankets, general service.

2. APPLICABLE DOCUMENTS

2.1 Government documents.— The following document forms part of this specification to the extent specified herein. Unless otherwise specified, the issue or amendment of documents effective for a particular contract shall be those in effect on the date of the invitation to tender.

SPECIFICATIONS AND STANDARDS

UNIT-1-2 Markings for Textiles

Copies of this specification and the above document may be obtained from the Department of National Defence, Ottawa, Ontario, K1A 0K2, Attention: DDDS 3-6.

2.2 Other publications.— The following publication forms part of this specification to the extent specified herein. The effective dates shall be those in effect on the date of the invitation to tender. Source is as shown.

Canadian Government Publishing Centre,
Supply and Services Canada, Ottawa, Ontario, K1A 0K2

CAN/CGSB-4.2-M Textile Test Methods

OPI/BPR DCGEM 2
*The following issue will be bilingual.

Issued on Authority of the Chief of the Defence Staff
Publiée avec l'autorisation du Chef de l'état-major de la Défense

Canada

1989
© DND/MDN Canada

D-87-001-091/SF-001

2.3 Sealed Pattern

DCGEM 251-89 Blanket, Bed, Wool, Grey 213.3 cm x 152.4 cm

3. REQUIREMENTS

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 metre under good, preferable North Light, lighting conditions.

3.2 Sealed patterns.— Sealed patterns when furnished, shall constitute the standard only in regard to any properties not defined in this specification.

3.3 Material.— Material shall be wool of 45-50's quality (Bradford). No more than 5 per cent fibre other than wool shall be allowed, when based on a standard regain of 13 per cent.

NOTE: The following has been found satisfactory:

Virgin wool of 46-50's quality (Bradford) 50 per cent and reworked wool of the same quality 50 per cent.

3.4 Fabric.— When tested in accordance with the applicable test methods of CAN/CGSB-4.2-M, the finished fabric shall comply with the requirements specified in Table I.

3.5 Colour.— Colour shall be grey or heather to match Sealed Pattern DCGEM 251-89.

3.5.1 The blanket shall have a 2.5 cm wide black strip through the centre and parallel to the longer sides.

3.6 Finish.— The material shall have a milled finish, similiar to that of the sealed pattern.

3.7 Whipping.— The blanket shall be whipped at each end with black cotton ply yarn at least as good quality as a single ply 142.28 tex. No sulphur dye shall be used in dyeing the cotton and the dye must be fast to laundering.

3.8 Mothproofing.— A treatment shall be applied at some suitable stage of manufacture which will impart durable resistance to damage by insect larvae, the durability of the treatment being as defined below. The treatment shall not offer any toxic hazard to persons engaged in its application to wool textiles. The treatment shall not be detrimental to the cloth, nor shall it create in the cloth a toxic hazard to persons using the cloth. When tested

in accordance with Method 38.1 of CAN/CGSB-4-2-M the moth resistance to the treated fabric shall be such that the average loss in mass of the test sample due to larval feeding shall be not more than 8 mg provided that under the same conditions the average loss in weight of the control specimen is 30 mg or more.

3.8.1 Durability.— The durability of the treatment shall be such that the moth resistance of the treated fabric shall not be impaired when the fabric is subjected to:

- (a) Two laundering treatments using the procedure given in Section A.4 of Method 34 of CAN/CGSB-4.2-M; AND
- (b) Two dry cleaning treatments using the procedure given in Section A of Method 29 of CAN/CGSB-4.2-M.

NOTE 1: The following commercial products, in alphabetical order, have been found to meet the stipulated mothproofing requirements:

| | |
|-------------------|--|
| Eulan CN or CNA) | |
| Lanoc CN) | Provided a minimum Eulan, Lanoc or Mitin content |
| Mitin FF Conc.) | of 2 per cent (based on the weight of the wool content) be maintained. |

For purposes of routine inspection, and where information is available on the type of mothproofing compound used, the larval test may be omitted and the mothproofness of the fabric judged satisfactory if the minimum of 2 per cent (based on the weight of the wool content) of one of the above commercial products is found to be present.

NOTE 2: Products not included in the above list may be submitted for approval, and if found to meet the stipulated requirements, will be added to the list. For purposes of inspection, it is essential that the manufacturer of such products make available a suitable method for determining the content of the product in the treated cloth.

New products submitted for test must be accompanied by adequate evidence that fabric treated with the compound is free from toxic hazards to humans and is non-irritating to human skin.

3.9 Marking.— Each blanket shall have a cotton label sewn on the corner showing the manufacturer's name, initials or recognized trade mark, the last two digits of the year of manufacture and the words "Moth proofed". The label shall be not less than 2.54 cm by 4.5 cm and shall be sewn securely on all four sides. Markings shall be in accordance with UNIT-1-2.

4. QUALITY CONTROL/INSPECTION

4.1 The contractor shall be responsible for the performance of all inspections and tests necessary to demonstrate that the materiel and services conform to the requirements of this specification. The contractor may utilize his own inspection and test equipment, or that of any other facility acceptable to the Quality Assurance Authority.

4.2 The Quality Assurance Authority reserves the right to perform any verification or test activities deemed necessary to confirm that the materiel and services conform to the contract requirements.

5. PACKAGING

5.1 Packaging and packing.- Packaging, packing and marking of shipping containers shall be as specified in the invitation to tender or in the contract.

6. NOTES

6.1 Ordering data.- Procurement documents should specify the following:

- (a) Title, number and date of this specification.
- (b) Colour required (see 3.5).
- (c) Packing and marking of shipping containers (see 5.1).
- (d) The Design Authority.
- (e) The Quality Assurance Authority.

6.2 Design Authority.- The Design Authority is the Government Agency responsible for technical aspects of design and changes to design. Unless otherwise specified in the contract, the Design Authority is the Directorate of Clothing, General Engineering and Maintenance.

6.3 Quality Assurance Authority.- The Quality Assurance Authority is the Government agency responsible for providing assurance that materiel and services supplied by the contractor conform to specified requirements. The Quality Assurance Authority is the Director General Quality Assurance.

6.4 Order of precedence.- In the event of any inconsistency in contract documents such as contract, specification and sealed pattern, the order of precedence shall be contract, specification, sealed pattern.

6.5 Definition of terms

6.5.1 Master sealed pattern.- A master sealed pattern is authorized prototype of the item to be produced, and is held only by the Government.

6.5.2 Sealed pattern.— A sealed pattern is an exact duplicate of the master sealed pattern and is available to the manufacturer to be used as a guide in production (see 3.2).

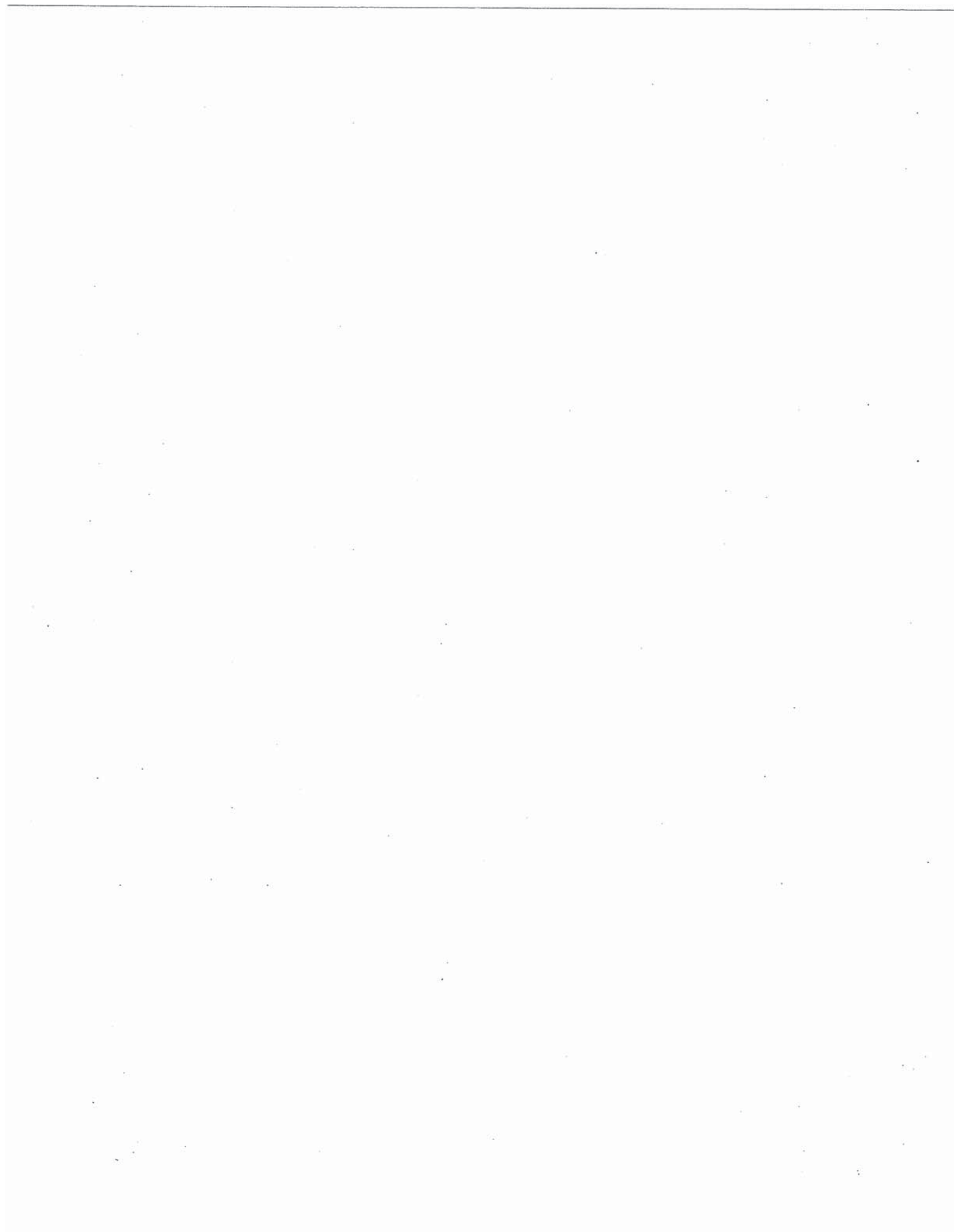


Table I Finished fabric

| Property | Test * method | Specified requirements | Minimum acceptable | Maximum acceptable |
|-------------------------|------------------|------------------------------|----------------------------|-----------------------|
| Weave | | 2/2 twill | | |
| Yarns per centimetre | | Warp 8.6 Weft 7.7 | Warp 7.8 Weft 7.0 | |
| Mass (per blanket) | 5.A | 1.8 kg | 1.7 kg | 1.8 kg |
| Dimensions | | | | |
| Length | | 213.3 cm | 208.3 cm | 218.3 cm |
| Width | | 152.5 cm | 147.5 cm | 157.5 cm |
| Tensile strength | 9.A.2 | Warp 480.6 N Weft 374.8 N | Warp 445 N Weft 347.1 N | |

* CAN/CGSB-4.2-M Canadian Standard Textile Test Methods

