

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

Bid Fax: (819) 997-9776

Request For a Standing Offer Demande d'offre à commandes

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

Canada, as represented by the Minister of Public Works and Government Services Canada, hereby requests a Standing Offer on behalf of the Identified Users herein.

Le Canada, représenté par le ministre des Travaux Publics et Services Gouvernementaux Canada, autorise par la présente, une offre à commandes au nom des utilisateurs identifiés énumérés ci-après.

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 MP Patrol Vest SOA	
Solicitation No. - N° de l'invitation W8486-163098/A	Date 2016-06-27
Client Reference No. - N° de référence du client W8486-163098	GETS Ref. No. - N° de réf. de SEAG PW-\$\$PR-707-71143
File No. - N° de dossier pr707.W8486-163098	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-07-28	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Elder, Sylvie	Buyer Id - Id de l'acheteur pr707
Telephone No. - N° de téléphone (873)469-3172 ()	FAX No. - N° de FAX (819)956-5454
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See herein	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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 Introduction

The Request for Standing Offers (RFSO) is divided into seven 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 | Financial Requirements: includes specific requirements that must be addressed by Offerors; and |
| Part 7 | 7A, Standing Offer, and 7B, Resulting Contract Clauses:

7A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;

7B, 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 the Statement of Work, Manufacturing Data, technical evaluation plan, scale of measurements and drawings, Federal Contractors Program for Employment Equity - Certification .

1.2 Summary

- 1.2.1 The Department of National Defense has a requirement to establish a National Individual Standing Offer to purchase Military Police Patrol Vests to support recruit supply requirements along with normal supply draws. The Standing Offer will be for a one (1) year period with a possibility to extend for three (3) additional one (1) year period. The items to be delivered to various locations across Canada.
- 1.2.2 The requirement is subject to the provisions of the Agreement on Internal Trade (AIT).
- 1.2.3 The requirement is subject to a preference for Canadian goods.

- 1.2.4 The Federal Contractors Program (FCP) for employment equity applies to this procurement; see Part 5 - Certifications, Part 7A - Standing Offer, and Part 7B - Resulting Contract Clauses and the annex titled Federal Contractors Program for Employment Equity - Certification.

1.3 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

2.1 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>) 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 (2016/04/04) - 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: 60 days
Insert: 120 days

2.2 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.

2.3 Enquiries - Request for Standing Offers

All enquiries must be submitted in writing to the Standing Offer Authority no later than seven (7) 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.

2.4 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 Ontario.

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.

2.5 Technical Data and Samples

Technical data and samples (if applicable) may be viewed (by appointment only) at the following offices:

Public Works & Government Services Canada
Supply Directorate
6th floor
1550 ave D'Estimauville
Quebec, Que. G1J 0C7
TEL: 418-649-2714
FAX: 418-648-2209
Attention: Micheline Naud (micheline.naud@tpsgc-pwgsc.gc.ca)

Public Works & Government Services Canada
Place Bonaventure, South-East Portal
800 de La Gauchetière Street West, 7th Floor
Montreal, Quebec H5A 1L6
TEL: 514-496-3404
FAX: 514-496-3822
Attention: Viviane Rouhault (viviane.rouhault@tpsgc-pwgsc.gc.ca)

Public Works & Government Services Canada
Suite 480, 33 City Centre Drive
Mississauga, Ont. L5B 2N5
TEL: 905-615-2070
FAX: 905-615-2023
Attention: Rosy Gupta (rosy.gupta@tpsgc-pwgsc.gc.ca)

Public Works & Government Services Canada
Suite 100, 167 Lombard Avenue
P.O. Box 1408
Winnipeg, Manitoba R3C 2Z1
TEL: 204-983-3774
FAX: 204-983-7796
Attention: Bev Laurin (bev.laurin@tpsgc-pwgsc.gc.ca)

Public Works & Government Services Canada
Telus Plaza North
10025 Jasper Avenue, 5th Floor
Edmonton, AB T5J 1S6
TEL: (780) 497-3564
FAX: (780) 497-3510
Attention: Nicole Boucher (wst.pa-edm@pwgsc.gc.ca)

Public Works & Government Services Canada
Pacific Region, SOSB, Industrial & Commercial Products
219 - 800 Burrard Street
Vancouver, B.C V6Z 0B9
TEL: 604-775-7630
FAX: 604-775-7526
Attention: Linda Harding (linda.harding@tpsgc-pwgsc.gc.ca)

2.6 Technical Data

In order to receive Technical Data Packages against this Request for Standing Offer, potential offerors 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
- Request for Standing Offer Number & Closing Date

and send their request (by facsimile message or e-mail) to the following:

E-mail : sylvie.elder@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.

2.7 Specifications and Standards

2.7.1 Canadian General Standards Board (CGSB) - Standards

A copy of the CGSB Standards referred to in the offer 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>

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1. Offer Preparation Instructions

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

- Section I: Technical Offer (3 hard copies)
- 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-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.
- 3) Green Initiatives (for PWGSC information only)
Offerors 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 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 (reference pre-award sample, Part 4, Evaluation Procedures, 1.1.1 Mandatory Technical Criteria).

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex A. 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 "D" Electronic Payment Instruments, to identify which ones are accepted.

If Annex "G" 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

Offerors must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 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.
- (c) The evaluation team will determine first if there are two or more offers with a valid Canadian Content certification. In that event, the evaluation process will be limited to the offers with the certification; otherwise, all offers will be evaluated. If some of the offers with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive offers with a valid certification remain, the evaluation will continue among those offers with a valid certification. If all offers with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other offers received will be evaluated.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

- A detailed technical description of the proposed ballistic solution that will be provided.
- Certificate of conformance for all non-ballistic materials.
- Provide evidence of manufacturing and supplying NIJ 0101 ballistic compliant products to military or police in the past 2 years. Awarded contracts must be for procurements of a minimum of 150 units or greater.
- All test reports and supplied shoot packs must be from the same lot of material.
- Submit an overview of all key personnel from your company, which provides evidence of having expertise in design, manufacturing and quality control pertinent to ballistic protection for personnel. Prime contact person must be identified.
- Supply a list of all relevant machines and equipment that the contractor has currently to facilitate the manufacture of the Military Police Patrol Vests.

Pre-Award Sample and Supporting Documentation

As part of the technical evaluation, to confirm an Offeror's capability of meeting the technical requirements, one (1) pre-award sample of Size 40 Medium. Male – 8470-21-912-7178, test results and certificates of compliance must be included with the offer.

The Offeror must ensure that the required pre-award sample is manufactured in accordance with the technical requirement and is/are fully representative of the offer submitted. Rejection of the pre-award sample will result in the offer being declared non-responsive.

The Offeror must deliver the required pre-award sample, test results and certificates of compliance at no charge to Canada and must ensure that it is received with the offer at time and place of Request For Standing Offer closing. Failure to submit the required pre-award sample, test results and certificates of compliance within the specified time frame will result in the offer being declared non-responsive. The sample submitted by the Offeror will remain the property of Canada.

Laboratory analysis of the product offered showing test results for specific tests listed under Annex C must be provided with the pre-award sample. Testing must be performed by an independent accredited laboratory establishment and must be in accordance with the test methods detailed in the technical requirement (Annex C). The laboratory report and tests results must not be dated before the Request for Standing Offer posting date.

In addition, Certificate of Compliance for items described in Annex C are required as defined herein.

If a certificate of compliance is not submitted with the bid, the Contracting Authority will inform the Bidder in writing and provide the Bidder with two (2) working days from the request to submit the certificate of compliance. Failure to comply with the request within the specified timeframe will result in the bid being declared non-responsive.

The pre-award sample will be evaluated for quality of workmanship and conformance to specified materials and measurements

The requirement for a pre-award sample, test results and certificates of compliance will not relieve the successful Offeror from submitting samples, test results and certificates of compliance as required by the contract terms or from strictly adhering to the technical requirement of this Request for Standing Offer and any resultant contract.

In addition, the Offeror may include construction deviations in the pre-award sample on the condition that the construction deviations are identified and fully described and must include a description of the corrective action to be taken prior to production to ensure full compliance.

CERTIFICATE OF COMPLIANCE-DEFINITION

A Certificate of Compliance is a written statement from an appropriate official of the component manufacturer attesting the full compliance of the component(s) to the specification. This document must be on official company stationery; it must be dated after the Request for Proposal 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 Offeror must submit firm unit prices in Canadian dollars, applicable taxes excluded, FCA (Contractor's facility) Incoterms 2000, transportation costs excluded, all applicable Customs Duties and Excise taxes excluded.

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

4.2 Basis of Selection

An offer must comply with all requirements of the RFSO and meet all mandatory technical and financial evaluation criteria to be declared responsive.

The responsive offer with the lowest responsive aggregate price will be recommended for the issuance of a standing offer (1 standing offer only). Ranking will be established using the estimated quantities for the all items, at plant.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional 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 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 will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

5.1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

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

5.1.2 Additional Certifications Required with the Offer

5.1.2.1 Canadian Content Certification

5.1.2.1.1 SACC Manual clause A3050T (2014/11/27) Canadian Content Definition

Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the request for standing offer, offerors acknowledge that only offers with a certification that the goods offered are Canadian goods, as defined in clause A3050T, may be considered.

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

The Offeror certifies that:

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

Plant Location

Items will be manufactured at: _____

5.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror 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 offer non-responsive.

5.2.1 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.

5.2.2 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" list

(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.

Canada will also have the right to terminate the Call-up for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list during the period of the Contract.

The Offeror must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, before the issuance of a Standing Offer. If the Offeror is a Joint Venture, the Offeror must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

5.2.3 Additional Certifications Precedent to Issuance of a Standing Offer

5.2.3.1 Samples and Production Certification

The Offeror certifies that:

- () the manufacturer that produced the pre-award sample will remain unchanged for the pre-production sample and full production of the contract quantity.

PART 6 - FINANCIAL REQUIREMENTS

6.1 Financial Capability

SACC Manual clause M9033T (2011/05/16) Financial Capability

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

- 7.1.1** The Offeror offers to fulfill the requirement in accordance with the Statement of Work at Annex "A".

7.2 Security Requirements

- 7.2.1** There is no security requirement applicable to this Standing Offer.

7.3 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>) issued by Public Works and Government Services Canada.

7.3.1 General Conditions

2005 (2016/04/04) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

7.3.2 Standing Offers Reporting

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Standing Offer. This data must include all purchases ordered, including purchases paid for by a Government of Canada Acquisition Card.

The Offeror must provide an electronic version of this data in accordance with the reporting requirements detailed in Annex "E". If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "nil" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

1st quarter: April 1, to June 30;
2nd quarter: July 1 to September 30;
3rd quarter: October 1 to December 31;
4th quarter: January 1 to March 31.

The data must be submitted to the Standing Offer Authority no later than 15 calendar days after the end of the reporting period.

7.4 Term of Standing Offer

7.4.1 Period of the Standing Offer

The period for making call-ups and providing services against the Standing Offer is for 12 months from date of issuance of the Standing Offer.

7.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for three (3) additional one (1) year period, under the same conditions and at the prices specified in the Standing Offer, 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 30 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

Sylvie Elder
Public Works and Government Services Canada
Acquisitions Branch
Commercial and Consumer Products Directorate (CCPD)
Clothing & Textiles Division
Place du Portage, Phase III, 6A2
11 Laurier Street
Gatineau, Quebec K1A 0S5

Telephone : 873-469-3172 Facsimile: 819-956-5454

E-mail address: sylvie.elder@tpsgc-pwgsc.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 Standing offer authority, he is responsible for any contractual issues relating to individual call-ups made against the Standing Offer by any Identified User.

7.5.2 Technical Authority

Department of National Defence
101 Colonel By Drive
Ottawa, Ontario
K1A 0K2
Attention: DSSPM _____(to be advised at contract)

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

7.5.3 Procurement Authority

The Procurement Authority for the Standing Offer is:

_____(Name of Procurement Authority)
_____(Title)
_____(Organization)
_____(Address)

Telephone: ____-____-____
Facsimile: ____-____-____
E-mail: _____(to be advised at contract)

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Standing Offer. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Standing Offer. The Contractor may discuss administrative matters identified in the Standing Offer 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 Standing Offer Revision issued by the Standing Offer Authority.

7.5.4 Quality Assurance Authority

The Quality Assurance f Authority for the Standing Offer is:

_____(Name of Quality Assurance Authority) DQA 4-3
_____(Organization)
_____(Address)

Telephone: ____-____-____
Facsimile: ____-____-____
E-mail: _____(to be advised at contract)

All work is subject to Government Quality Assurance performed at the Contractor's or subcontractor's facility, and at the installation site, by the Director of Quality Assurance, or its designated Quality Assurance Representative (QAR).

Within forty-eight (48) hours of contract award, the Contractor must contact the QAR. The name, location and phone number of the QAR can be obtained from the nearest National Defence Quality Assurance Region (NDQAR) listed below:

- Atlantic - Halifax 902-427-7224 or 902-427-7150
- Quebec - Montreal 514-732-4410 or 514-732-4477
- Quebec - Quebec City 418-694-5998, ext. 5996
- National Capital Region - Ottawa 819-939-0168
- Ontario - Toronto 416-635-4404, ext. 6081 or 2754
- Ontario - London 519-964-5757
- Manitoba/Saskatchewan - Winnipeg 204-833-2500, ext. 6574
- Alberta - Calgary 403-410-2320, ext. 3830
- Alberta - Edmonton 780-973-4011, ext. 2276
- British Columbia - Vancouver 604-225-2520, ext. 2460
- British Columbia - Victoria 250-363-5662

7.5.5 Offeror's Representative

The person responsible for:

General enquiries

Name: _____
Telephone Number: _____
Facsimile Number: _____
E-mail address: _____

Delivery follow-up

Name: _____
Telephone Number: _____
Facsimile Number: _____
E-mail address: _____

7.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is: DLP 3-2-3-3.

7.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User using form, Call-up Against a Standing Offer

7.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$60,000 (Applicable Taxes included). Any call-ups with a value greater than this amount must be issued directly by the Standing Offer Authority.

7.9 Priority of Documents

If there is a discrepancy between the wordings 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 (**2015/09/03**), General Conditions - Standing Offers - Goods or Services;
- d) the general conditions 2030 (**2015/09/03**), General Conditions – Higher Complexity - Goods
- e) Annex “A” - Statement of Work ;
- f) Annex “B” – Manufacturing data;
- g) Annex “D” – Drawings and patterns;
- h) the Offeror's offer dated _____

7.10 Certifications

7.10.1 Compliance

The continuous compliance with the certifications provided by the Offeror with its offer and the ongoing cooperation in providing additional 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 additional 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.

7.10.2 Federal Contractors Program for Employment Equity - Setting aside

The Offeror understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Offeror and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Standing Offer. If the AIEE becomes invalid, the name of the Offeror will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by ESDC may result in the setting aside of the Standing Offer.

7.10.3 SACC Manual Clauses

M3060C 2008-05-12 Canadian Content Certification

7.11 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 Ontario.

7.12 Plant Closing

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

2016-2017

Summer Holiday	FROM _____	TO _____
Christmas Holiday	FROM _____	TO _____

2017-2018

Summer Holiday	FROM _____	TO _____
Christmas Holiday	FROM _____	TO _____

Solicitation No. - N° de l'invitation
W8486-163098/A
Client Ref. No. - N° de réf. du client
W8486-163098

Amd. No. - N° de la modif.
File No. - N° du dossier
pr707. W8486-163098

Buyer ID - Id de l'acheteur
pr707
CCC No./N° CCC - FMS No./N° VME

2018-2019

Summer Holiday FROM _____ TO _____
Christmas Holiday FROM _____ TO _____

7.13 Plant Location

Items will be manufactured at: _____

7.14 Specifications and Standards

7.14.1 Canadian General Standards Board (CGSB) - Standards

A copy of the CGSB Standards referred to in the Standing Offer 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>

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.

7.1 Requirement

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

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

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

7.3 Term of Contract

7.3.1 Delivery Date

Delivery must be completed in accordance with the call-up against the Standing Offer.

7.4 Payment

7.4.1 Basis of Payment

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 Customs duties are excluded 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 Standing Offer Authority before their incorporation into the Work.

7.4.2 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)

7.4.3 SACC Manual Clauses
H1001C 2008-05-12 Multiple Payments

7.5 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:
(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
Attention: DLP 3-2-3-3

Email: _____ (to be inserted at contract award)

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

7.6 SACC Manual Clauses

A9006C	2012-07-16	Defence Contract
B7500C	2006-06-16	Excess Goods
C2800C	2013-01-28	Priority Rating
C2801C	2014-11-27	Priority Rating - Canadian-based Contractors
D5510C	2012-07-16	Quality Assurance Authority (DND) - Canadian-based Contractor
D5515C	2010-01-11	Quality Assurance Authority (DND) - Foreign-based and United States Contractor
D5540C	2010-08-16	ISO 9001:2008 - Quality Management Systems - Requirements (QAC Q)
D5604C	2008-12-12	Release Documents (DND) - Foreign-based
D5605C	2010-01-11	Release Documents (DND) - United States-based Contractor
D5606C	2012-07-16	Release Documents (DND) - Canadian-based Contractor
D6010C	2007-11-30	Palletization
C2608C	2015-02-25	Canadian Customs Documentation
D2000C	2007-11-30	Marking
D2001C	2007-11-30	Labelling

7.7 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the

name of the Contractor will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

7.8 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 Standing Offer Authority.

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

7.9 Release Documents - Distribution

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

- (a) One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- (b) Two (2) copies with shipment (in a waterproof envelope) to the consignee;
- (c) One (1) copy to the Standing Offer Authority;
- (d) One (1) copy to:

National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attention: 3-2-3

- (e) One (1) copy to the Quality Assurance Representative;
- (f) One (1) copy to the Contractor; and
- (g) For all non-Canadian contractors, one (1) copy to:

DQA/Contract Administration
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
E-mail: ContractAdmin.DQA@forces.gc.ca

7.10 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.

7.11 Overshipment

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

7.12 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.

7.13 Delivery

7.13.1 Preparation for Delivery

The Contractor must prepare all items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification A-LM-184-001/JS-001. All equipment will leave the contractor's facility in such condition as to prevent in-transit damage while being returned to the Canadian Forces.

7.13.2 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".

7.13.3 Shipping Instructions (DND) - Canadian-based Contractor

1. Delivery will be FCA Free Carrier at _____ (Contractor's facility) Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.
2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics coordination center by telephone, facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.

(a) Insert the following for all sole source contracts, except repair and overhaul, where the Contractor is located in Canada:

Inbound Logistics Coordination Center (ILCC)

Telephone: 1-877-877-7423 (toll free)

Facsimile: 1-877-877-7409 (toll free)

E-mail: ilhqottawa@forces.gc.ca

OR

(b) Insert the following for all repair and overhaul contracts where the Contractor is located in Quebec:

Inbound Logistics Quebec Area (ILQA):

Telephone: 1-866-935-8673 (toll free), or
1-514-252-2777, ext 4673 / 4282

Facsimile: 1-866-939-8673 (toll free), or
1-514-252-2911

E-mail: 25dafctrafficqm@forces.gc.ca

OR

(c) Insert the following for all repair and overhaul contracts where the Contractor is located in Atlantic (New Brunswick, Prince Edward Island, Nova Scotia, Newfoundland and Labrador):

Inbound Logistics Atlantic Area (ILAA)

Telephone: 1-902-427-1438

Facsimile: 1-902-427-6237

Email: FLogILAA@forces.gc.ca

3. The Contractor must provide the following information to the DND Inbound Logistics coordination center when arranging for shipment:
- (a) the Contract number;
 - (b) consignee address (for multiple addresses, goods must be packaged and labeled separately with each consignee address);
 - (c) description of each item;
 - (d) the number of pieces and type of packaging (i.e., carton, crate, drum, skid);
 - (e) actual weight and dimensions of each piece type, including gross weight;
 - (f) full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, the International Air Transportation Association Regulations or the applicable Canadian Dangerous Goods Shipping Regulations, and a copy of the Materiel Safety Data Sheet.
4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labeling, and the marking of each piece with a Transportation Control Number.
5. The Contractor must not ship the goods before receiving shipping instructions from the DND Inbound Logistics contact.
6. If the Contractor delivers the goods at a place and time which are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.
7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.

7.13.4 Shipping Instructions (DND) - Foreign-based Contractors

1. Delivery will be FCA Free Carrier at (Contractor's facility) Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility
2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics coordination center by telephone, facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.

(a) Insert the following when the Contractor is located in the United States (U.S.):
Inbound Logistics Coordination Center (ILCC):
Telephone: 1-877-447-7701 (toll free)
Facsimile: 1-877-877-7409 (toll free)
Email: ilhqottawa@forces.gc.ca

OR

(b) Insert the following when the Contractor is located in United Kingdom and Ireland:
Inbound Logistics United Kingdom (ILUK):
Telephone: 011-44-1895-613023, or
011-44-1895-613024, or
Facsimile: 011-44-1895-613047
Email: cfsuedetUKmovement@forces.gc.ca

In addition, the Contractor must send to DND Inbound Logistics the completed form "Shipping Advice and Export Certificate" available at the following Website address:
http://www.cfsue.de/dawshill/docs/shipping_advice.doc or by e-mail at: DawsHillMovement@forces.gc.ca.

The shipment of any items above the value of 600 GBP (pound sterling) being exported from the United Kingdom and Ireland will be cleared by DND using Her Majesty's Customs & Excise (HMCE) New Export Systems (NES). The Contractor must comply with HMCE requirements by registering with HMCE or by having a freight forwarder complete the entry. A printed copy of the NES entry Export Declaration clearly displaying the Declaration Unique Consignment Reference Number must be provided by the Contractor and attached to the consignment. The Contractor must ensure that this procedure is carried out for all stores whether they be initial purchase or repair and overhaul export items. HMCE will authorize Canadian Forces Support Unit (Europe) to ship the goods only if the procedure has been adhered to completely and properly by the Contractor.

OR

(c) Insert the following when the Contractor is located in a country other than Canada, the United States, the United Kingdom and Ireland:
Inbound Logistics Europe Area (ILEA):
Telephone: +49-(0)-2451-717199 or 717200
Facsimile: +49-(0)-2451-717189
Email: ilea@forces.gc.ca

3. The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:
 - (a) the Contract number;
 - (b) consignee address (if multiple addresses, goods must be packaged and labeled separately with each consignee address);
 - (c) description of each item;
 - (d) the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
 - (e) actual weight and dimensions of each piece type, including gross weight;
 - (f) copy of the commercial invoice (in accordance with SACC Manual clause C2608C, section 4) or a copy of the Canada Customs Invoice;
 - (g) export/harmonized tariff number (in the U.S., the export tariff is commonly called "Schedule B" and can be found at: <http://www.customs.ustreas.gov/xp/cgov/export> or <http://www.census.gov/foreign-trade/schedules/b/index.html>);
 - (h) NAFTA Certificate of Origin (in accordance with SACC Manual clause C2608C, section 2) for the U.S. and Mexico only;
 - (i) full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transportation Association regulations or the applicable Canadian Dangerous Goods Shipping Regulations and a copy of the Material Safety Data Sheet.
4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, the marking of each piece with a Transportation Control Number and customs documentation.
5. The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.

6. If the Contractor delivers the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.

7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.

7.14 DRAWINGS, REPORT, DATA

All drawings, reports and data documents or material produced by the Contractor in providing the specified services will become the Property of Canada and will be delivered to the NDHQ Technical Authority, and will not be released to any person or agency without express permission of the Technical Authority.

7.15 INSPECTIONS/TESTS

The Contractor is responsible for performing or having performed, all inspections and tests necessary to substantiate that the material or services provided conform to the contract requirements.

The Contractor will provide, at no additional cost to the price of the contract, all applicable test data, all contractor technical data, test pieces and samples as may reasonably be required by the Technical Authority and QAR to verify conformance to contract requirements. The Contractor will forward at his expense such technical data, test data, test pieces and samples to the Technical Authority.

Quality Control, inspection and test records that substantiate conformance to the specified requirements, including records of corrective actions, will be made available to the QAR and TA upon request.

7.16 PRE-PRODUCTION SAMPLE

1. The Contractor must provide a pre-production sample of male size medium, three(3) representative shoot packs per lot (tested), three(3) representative shoot packs per lot (not tested, one meter of tan outer carrier material, accompanied by the sealed sample if applicable, to the Technical Authority for acceptance within 45 calendar days from date of contract award .

2. If the pre-production sample is rejected, the Contractor must submit a second pre-production sample within 15 calendar days of notification of rejection from the Technical Authority.

3. If the pre-production sample is accepted by either full acceptance or conditional acceptance, the Contractor must proceed with production as per the Contract requirements.

4. Rejection by the Technical Authority of the second pre-production sample(s) submitted by the Contractor for failing to meet the contract requirements will be grounds for termination of the Contract for default.

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

6. In addition to providing the pre-production samples, the Contractor must provide a copy of the Certificates of compliance, as applicable, to the Contracting Authority and Technical Authority, transportation charges prepaid, and without charge to Canada.

7. The pre-production samples submitted by the Contractor will remain the property of Canada.

8. The Technical Authority will notify the Contractor, in writing, of the full acceptance, conditional acceptance, or rejection of the pre-production samples. A copy of this notification will also be provided by

the Technical Authority to the Contracting Authority. The notice of the full acceptance or conditional acceptance does not relieve the Contractor from complying with all requirements and conditions of the Contract.

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

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

CERTIFICATE OF COMPLIANCE-DEFINITION

A Certificate of Compliance is a written statement from an appropriate official of the component manufacturer attesting the full compliance of the component(s) to the specification. This document must be on official company stationery; it must be dated within six months of the Request for Proposal 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.

7.16.1 Sealed Sample - Guidance Only

The sealed sample is representative of the required item but is not part of the technical requirement. The sealed sample may not meet the technical requirement in all respects and must be used for guidance only during production.

7.16.2 Sealed Sample - Return to Sender

The sealed sample which may have been sent to the Contractor, is to be returned to the sender upon completion of Contract.

The sealed sample is not to be mutilated or cut, and must be returned in the same condition as sent to the Contractor.

ANNEX "A"

STATEMENT OF WORK

1. TECHNICAL REQUIREMENT

The Contractor is required to provide Canada for the Department of National Defence with Male Military Police Patrol vests to include carriers and soft ballistic armour and tan carriers male and female in accordance with the manufacturing data dated November 2015, patterns, drawings, sealed/viewing pattern/sample.

1.1 Terminology.

1.1.1 DSSPM – This acronym is used as the abbreviation for the Directorate Soldier Systems Program Management. The Government Technical Authority is found in this Directorate.

1.1.2 NIJ - This acronym is used as the abbreviation for the National Institute of justice. This is a branch of the US Department of Justice and is charged with developing and managing body armour ballistic test standards.

1.1.3 PSPC – This acronym is used as the abbreviation for the Public Services and Procurement Canada. This is the branch of Government charged with procuring goods and services for Canada.

1.1.4 SBA - This acronym is used as the abbreviation for Soft Body Armour.

2.0 APPLICABLE DOCUMENTS The following documentation and drawings are relevant to the performance of the work called up in this SOW.

2.1 Government Documents.

The following documents form part of this document to the extent specified herein. Unless otherwise specified, the issue or amendment of documents effective for a particular contract shall be that in effect on the date of the applicable design data list, the invitation to tender or the contract.

SPECIFICATIONS AND STANDARDS

DSSPM 2-2-80-223 Cloth, Nylon, Rip-Stop, Water Resistant, 92 g/m²

MANUFACTURING DATA

DSSPM 2-2-80-153 Tape, Fastener, Nylon Hook and Loop
DSSPM 2-2-80-055 Label, Clothing and Equipment

2.2 OTHER PUBLICATIONS

CAN/CGSB-4.2-M Textile Test Methods

CAN/CGSB-54.1-M Stitches and Seams, Parts I and II

CAN/CGSB-86.1-M91 Care Labelling of Textiles

2.3 SEALED PATTERNS

DSSPM 102-96 Vest Male, Military Police

DSSPM 101-96 Vest, Female, Military Police

2.4 PATTERN DRAWINGS

Pattern drawings are available from DSSPM 3-5-1 under Style Code BVMMP15 for male personnel and BVMMP14 for female. Size 40 Medium shall be used for tendering purposes. Male – 8470-21-912-7178.

Patterns and drawings will be supplied with bid documents from DND through PWGSC.

3. ADDRESSES

Various location across Canada

4. DELIVERABLES

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable Taxes extra
1	Male Military Police Patrol Armour with black carriers	300	Each	\$ _____

Small - 28
Medium - 120
Large -137
XL - 15

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable Taxes extra
2	tan carriers	150	Each	\$ _____

Male Female

Small – 15	Small - 15
Medium – 25	Medium -15
Large -30	Large -15
XL – 20	XL - 5
XXL - 10	

EXTENSION PERIOD 1

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable Taxes extra
3	Male Military Police Patrol Armour with black carriers	300	Each	\$ _____

Solicitation No. - N° de l'invitation
W8486-163098/A
Client Ref. No. - N° de réf. du client
W8486-163098

Amd. No. - N° de la modif.
File No. - N° du dossier
pr707. W8486-163098

Buyer ID - Id de l'acheteur
pr707
CCC No./N° CCC - FMS No./N° VME

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable Taxes extra
4	Tan carriers	150	Each	\$ _____

Prices year 1 – 12 months from Issuance of Standing Offer
Prices year 2 – 13-24 months from Issuance of Standing Offer
Prices year 3 – 25-36 months from Issuance of Standing Offer
Prices year 4 – 37-48 months from Issuance of Standing Offer

For years three and four of the extension periods , the Contractor agrees that he firm unit prices (increase/decrease) will be adjusted in accordance with Statistics Canada's average Consumer Price index (CPI) (all items) for municipalities in Canada for the municipality closest to the Contractor's facility. The adjustment will be made annually, based on the average of the CPI of the most recently reported twelve-month period using the firm unit prices of the previous year.

Solicitation No. - N° de l'invitation
W8486-163098/A
Client Ref. No. - N° de réf. du client
W8486-163098

Amd. No. - N° de la modif.
File No. - N° du dossier
pr707. W8486-163098

Buyer ID - Id de l'acheteur
pr707
CCC No./N° CCC - FMS No./N° VME

ANNEX "E"

QUARTERLY REPORT TEMPLATE

Standing Offer Number: _____

Reporting Period (start date to end date): _____

Date	Call-up #	Description of Item	Quantity	Total Billing
TOTAL				\$

NIL REPORT: We have not done any business with the federal government for this period ____.

Prepared by:

Name: _____

Date: _____

Telephone no.: _____

ANNEX "F" "to PART 5 - REQUEST FOR STANDING OFFERS

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

I, the Offeror, by submitting the present information to the Standing Offer Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare an offer non-responsive, or may set-aside a Standing Offer, or will declare a contractor in default, if a certification is found to be untrue, whether during the offer evaluation period, during the Standing Offer period, or during the contract period. Canada will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply with any request or requirement imposed by Canada may render the Offer non-responsive, may result in the Standing Offer set-aside or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\) – Labour's](#) website.

Date: _____ (YYYY/MM/DD) (If left blank, the date will be deemed to be the RFSO closing date.)

Complete both A and B.

A. Check only one of the following:

- ☐ A1. The Offeror certifies having no work force in Canada.
- ☐ A2. The Offeror certifies being a public sector employer.
- ☐ A3. The Offeror certifies being a federally regulated employer being subject to the Employment Equity Act.
- ☐ A4. The Offeror certifies having a combined work force in Canada of less than 100 employees (combined work force includes: permanent full-time, permanent part-time and temporary employees [temporary employees only includes those who have worked 12 weeks or more during a calendar year and who are not full-time students]).
- A5. The Offeror has a combined workforce in Canada of 100 or more employees; and
- ☐ A5.1. The Offeror certifies already having a valid and current Agreement to Implement Employment Equity (AIEE) in place with ESDC-Labour.
- OR**
- ☐ A5.2. The Offeror certifies having submitted the Agreement to Implement Employment Equity (LAB1168) to ESDC-Labour. As this is a condition to issuance of a standing offer, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- ☐ B1. The Offeror is not a Joint Venture.

OR

- ☐ B2. The Offeror is a Joint venture and each member of the Joint Venture must provide the Standing Offer Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)

Solicitation No. - N° de l'invitation
W8486-163098/A
Client Ref. No. - N° de réf. du client
W8486-163098

Amd. No. - N° de la modif.
File No. - N° du dossier
pr707. W8486-163098

Buyer ID - Id de l'acheteur
pr707
CCC No./N° CCC - FMS No./N° VME

ANNEX “G” 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)



NOTICE

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**MANUFACTURING DATA
FOR
MILITARY POLICE PROTECTIVE BODY ARMOUR**



OPI : DSSPM
BPR: DAPES

Canada 

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© Sa Majesté la Reine du chef du Canada représentée par le ministre de la Défense nationale

**MANUFACTURING DATA
FOR
MILITARY POLICE PROTECTIVE BODY ARMOUR**

1. SCOPE

- 1.1 **Scope.** This manufacturing data covers the materials, design, construction and inspection requirements for body armour, vest style, to be worn by Military Police personnel while on duty. The armour is designed to protect certain vital areas against low velocity fragments from munitions and small arms projectiles to National Institute of Justice standard NIJ0101.04, Level IIIA. The armour consists of a vest style carrier in black or tan colour, with removable ballistic “soft armour” inserts which, when worn properly, provide the necessary protection to the level indicated. It shall be of two piece construction and capable of accommodating specific items of equipment identified for use by Military Police personnel.
- 1.2 **Classification.** This body armour shall be for protection against fragments and small arms projectiles to the ballistic threat level specified in paragraph 1.1 only and shall not be considered “bullet proof”.
- 1.3 **Authority.** The Design Authority for the subject garment is Director Soldier Systems Program Management/Operational Protective Equipment and Clothing (DSSPM 3-5-1).

2. APPLICABLE DOCUMENTS

- 2.1 **Government Documents.** The following documents form part of this document to the extent specified herein. Unless otherwise specified, the issue or amendment of documents effective for a particular contract shall be that in effect on the date of the applicable design data list, the invitation to tender or the contract.

SPECIFICATIONS AND STANDARDS

DSSPM 2-2-80-223	Cloth, Nylon, Rip-Stop, Water Resistant, 92 g/m ²
D-80-001-017/SF-001	Cloth, Ripstop, Nylon, Types I & II
NIJ0101.04	Ballistic Resistance of Personal Body Armor

MANUFACTURING DATA

DSSPM 2-2-80-153	Tape, Fastener, Nylon Hook and Loop
DSSPM 2-2-80-055	Label, Clothing and Equipment

2.1.2 FIGURES

Identification Tag – Figure I

2.2 OTHER PUBLICATIONS

CAN/CGSB-4.2-M	Textile Test Methods
CAN/CGSB-54.1-M	Stitches and Seams, Parts I and II
CAN/CGSB-86.1-M91	Care Labelling of Textiles

Copies of the above priced documents may be purchased from the Canadian General Standards Board, Suite 1402, 222 Queen Street, Ottawa, Ontario, Canada K1A 1G6.

2.3 SEALED PATTERNS

DSSPM 101-96	Vest, Female, Military Police
DSSPM 102-96	Vest Male, Military Police

2.4 PATTERN DRAWINGS

Pattern drawings are available from DSSPM 3-5-1 under Style Code BVMMP15 for male personnel and BVFMP14 for female personnel. **Size 40 Medium shall be used for tendering purposes. Male – 8470-21-912-7178.**

3. REQUIREMENTS

- 3.1 **Sealed Pattern.** Sealed pattern referred herein is representative of the required item but it is not part of the technical requirement. The sealed pattern may not meet the technical requirement in all respects and shall be used for construction guidance only during pre-award and production.
- 3.2 **Design.** The design shall be in accordance with this manufacturing data. Sealed Patterns DSSPM 101-96 and DSSPM 102-96 shall only be used as guides. The following features shall be incorporated:
 - a) **Soft Armour Panels.** The soft body armour panels shall meet or exceed the protection Level IIIA of NIJ 0101.04, Ballistic Resistance of Personal Body Armour, and all lesser threats.

- b) The panels shall be comprised of woven Aramid or high performance polyethylene fibre. The Areal Density of the proposed ballistic panel layers shall not exceed 220grams/square meter. There shall be no “quilting” of the panels although “tacking” shall be required to hold the woven panels together and prevent material shifting. The panels shall be of uniform size, consistency and construction throughout.
 - c) The panels shall be enclosed in a rip-stop nylon pouch /insert to facilitate ease of removal and cleaning. The rip-stop fabric shall meet the requirements of D-80-001-017/SF-001, Type I. Each insert shall have a means to secure it to the inside of the outer shell. A system such as hook and loop fasteners is considered acceptable.
 - d) The outer carrier shall be constructed from 420 denier plain woven nylon, with a $\frac{3}{4}$ oz/sq. yd. applied polyurethane-coating. The carrier shall protect the ballistic inserts and provide a means of securing the inserts in the correct position. There shall be provision in the carrier to access the ballistic inserts for inspection and cleaning. The preferred method is with hook and loop fasteners. The colour of the carrier shall be consistent and continuous throughout both the inside surface and the outside surface as well as match any thread, webbing and hardware. The colour of the carrier shall be either black or tan as directed by purchased part number.
 - e) **Webbing, Fasteners, Materials and Accessories.** All other materials, i.e. straps, buttons, slide fasteners, etc shall match the carrier colour, unless otherwise specified and shall match the carrier as much as possible.
- 3.3 **Construction.** Construction shall be in accordance with the patterns supplied by DSSPM 3-5-1 via Public Services and Procurement Canada under computer identification codes BVMMP15 and BVFMP14. A scale of measurements to govern finished garment dimensions is supplied at Annex D. All attachment loops and identification tags shall be of the same size and as per dimensions detailed at Annex D.

Note: The paper patterns called up for the cover of the ballistic filler and the outer shell used for this armour are also dimensioned based on the nominal thickness of a woven aramid material capable of meeting the ballistic performance specified in section 3.2a of the manufacturing data. The patterns for the ballistic filler, however would remain unchanged regardless of the ballistic filler used and shall be adhered to accordingly.

3.4 MATERIALS

- 3.4.1 **Outer carrier.** The carrier shall be constructed from polyurethane-coated, 420 denier plain woven nylon, (polyurethane coating add-on of $\frac{3}{4}$ oz. /sq.yd.). The colour shall be black or tan and shall be consistent and continuous throughout.
- 3.4.2 **Thread.** The thread shall be Nylon. The size shall be the best which suits the operation and equipment to be used. The colour shall match the shell material.
- 3.4.3 **Hook and Loop Fastener Tape.** The fastener tape shall be nylon hook and loop in accordance with (DSSPM 2-2-80-153), Type VI. The colour shall match the shell material.
- 3.4.4 **Reflective Identification Tag.** The reflective identification tag, as detailed in Figure I, shall be retro-reflective silver lettering on a solid black background and is known to be available from Reflexite Canada Inc. (905) 821-3991

3.5 CUTTING

- 3.5.1 Garments shall be cut using Government supplied pattern drawings. Patterns include seam allowance but do not include make-up allowance. The contractor shall be responsible for any changes which may be required for make-up allowance to suit the production methods, but the design, grade or requirements specified herein shall not be changed.
- 3.5.2 The shell parts of each garment shall be cut in the direction of the warp as shown on the pattern drawings.
- 3.5.3 The shell parts of each garment shall be cut from the same piece of shell material.
- 3.5.4 The specified materials shall be cut and used in accordance with the best commercial standards and practice.
- 3.5.5 The contractor shall pay particular attention to the pattern drawings detailing the ballistic material and methods of construction. Both male and female garments incorporate “feathering” of the ballistic material to facilitate an even thickness where the mating sides of each vest overlap. When constructing the ballistic panel assembly, the contractor shall alternate the two widths of panels evenly, ensuring that the two outermost layers are widest widths. The pattern drawings shall be strictly adhered to.

3.6 SEWING

- 3.6.1 Unless otherwise specified, seams shall be a minimum of 3/8-inch (9.5 mm) wide. All seams shall be lock or lockchain stitched.
- 3.6.2 Seams and stitches shall be lockstitch type 301 or lockchain stitch type 401. There shall be 8 to 10 stitches per inch (2.5 cm) in all seams and stitches.
- 3.6.3 Bartacks shall be 3/8-inch (9.5 mm) long and shall not have less than 15 cover stitches.
- 3.6.4 Exposed raw edges shall be serged using a three or four thread serger with not less than 10 stitches per inch (2.5 cm).
- 3.7 Measurements. Measurements shall be as shown on Scale of Measurements (see Annex B and Annex C).
- 3.8 **LABELLING**
- 3.8.1 **Ballistic Panels.** The inside surface of each ballistic panel shall be permanently and legibly labeled with the following information:
 - a) NATO Stock Number (provided by DSSPM);
 - b) Designation as “Back or Front” panel, “Body or Threat” side;
 - c) Contract Number;
 - d) Month and year of manufacture;
 - e) Lot Number;
 - f) Care/laundrying instructions for carrier and ballistic panels (bilingual format required);
 - g) Rated level of protection, according to NIJ 0101.04; and
 - h) Note: Items d and e can be incorporated into a single number, i.e. serial number, etc.

NOTE: There shall be an instruction note, bilingual required, on each carrier label stating “PRIOR TO ANY LAUNDERING OR CLEANING, THE SOFT ARMOUR INSERTS MUST BE REMOVED”. “ **DO NOT LAUNDER THE SOFT ARMOUR INSERTS**”.

3.8.2 **Carrier.** The label shall be positioned along the back of the neck below the collar seam. It shall be centered and laid flat so as to cause no stiffness or discomfort to the wearer. It shall be stitched at 1/16-inch (1.6 mm) gauge all around.

3.8.3 The label and markings shall be in accordance with DSSPM 2-2-80-055. The markings shall give the following information in characters not less than 1/8-inch (3.2 mm) not more than 1/4-inch (6.3 mm) high with the exception of the size which shall be twice the height of all other characters. All characters shall be printed in indelible (permanent) black ink.

- a) NATO Stock Number (Refer to paragraph 4.14);
- b) Contract Number;
- c) NATO Size;
- d) Size Identification; and
- e) Care symbols (in colour)

e.g. 8470-21-XXX-XXXX
W8463-X-XXXXX
7080-0515
7044
CARE SYMBOLS

3.9 CARE LABELLING

3.9.1 The following care symbols, in accordance with CAN/CGSB-86.1-M91 shall apply and be included on the label:

- a) Paragraph 4.5.1 Washing Symbols – Symbol 2;
- b) Paragraph 4.5.2 Bleaching Symbols – Symbol 2;
- c) Paragraph 4.5.3 Drying Symbols – Symbol 1;
- d) Paragraph 4.5.4 Ironing/Pressing Symbols – Symbol 2; and
- e) Paragraph 4.5.5 Dry Cleaning Symbols – Symbol 2.

3.10 **Design Authority.** The Design Authority is the Government agency responsible for technical aspects of the design and changes to design. The Design Authority is the Directorate Soldier Systems Program Management (DSSPM 3-5-1), 819-939-6313.

3.11 **Sizing.** The garments shall be provided in the following sizes:

NATO Stock Number

Size

Male Vest

8470-21-912-7177	Small	32 ½ - 36
8470-21-912-7178	Medium	36 ½ - 40
8470-21-912-7179	Large	40 ½ - 44
8470-21-912-7180	X-Large	44 ½ - 48
8470-21-912-7181	XX-LARGE	48 ½ - 52

Female Vest

8470-21-912-7183	Small	33 ½ - 36
8470-21-912-7184	Medium	36 ½ - 39
8470-21-912-7185	Large	39 ½ - 42
8470-21-912-7186	X-Large	42 ½ - 45
8470-21-912-7187	XX-Large	45 ½ - 48



NOTICE

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**TECHNICAL EVALUATION PLAN
FOR
MILITARY POLICE PROTECTIVE BODY ARMOUR**



OPI : DSSPM
BPR: DAPES

Canada 

© Her majesty the Queen in Right of Canada as represented by the Minister of National Defence
© Sa Majesté la Reine du chef du Canada représentée par le ministre de la Défense nationale

**TECHNICAL EVALUATION PLAN
FOR
MILITARY POLICE PROTECTIVE BODY ARMOUR**

BACKGROUND

The Military Police Patrol Vest procurement is intended to fulfill the fielding requirements for the next 3 years. This is a restocking of already in-service equipment. Bidders will be supplied with the appropriate manufacturing data.

2.0 GENERAL APPROACH

This procurement of Military Police Patrol Vests will be awarded through a two-phased assessment process. The initial process will be a technical review of bids supplied to DND. Those that successfully pass the technical review, which will be based on pass/fail criteria, will then be assessed on cost.

Phase 1: Technical review will qualify ballistic solution against NIJ 0101.04 Level IIIA minimum performance requirements and assess pre-award samples for compliancy with construction standards material solutions and through the evaluation of bidder submitted data in accordance with the requirements listed below.

Phase 2: Cost assessment will be done on all technically compliant bids.

Bids will be awarded based on technical compliance and lowest cost.

3.0 MANDATORY REQUIREMENTS

All bidders must provide to DND the following information and samples to be eligible for possible contract award. Mandatory elements will be evaluated in accordance with section 5.0. In addition the following mandatory elements are required to be delivered with the bid.

- A detailed technical description of the proposed ballistic solution that will be provided.
- Certificate of conformance for all non-ballistic materials.
- Provide evidence of manufacturing and supplying NIJ 0101 ballistic compliant products to military or police in the past 2 years. Awarded contracts must be for procurements of a minimum of 150 units or greater.
- All test reports and supplied shoot packs must be from the same lot of material.
- Submit an overview of all key personnel from your company, which

provides evidence of having expertise in design, manufacturing and quality control pertinent to ballistic protection for personnel. Prime contact person must be identified.

- Supply a list of all relevant machines and equipment that the contractor has currently to facilitate the manufacture of the Military Police Patrol Vests.

4.0 BALLISTIC PANEL CONSTRUCTION

Armour panels and carriers are to be constructed in accordance with supplied manufacturing data. Samples received will be visually inspected and measured to verify compliance and construction quality and workmanship.

5.0 TECHNCIAL EVALUATION CRITERIA

Mandatory Requirements	Compliance Required	Evaluation Method	Compliance (For the Evaluation Team only)	
			C	NC
4.2 Soft Armour Panels				
a. The soft body armour panels must meet or exceed the protection Level IIIA of NIJ 0101.04, Ballistic Resistance of Personal Body Armour, and all lesser threats.	Test report	Ballistic testing		
b. The panels must be comprised of woven Aramid or high performance polyethylene fibre.	CofC	Visual Inspection		
b. The Areal Density of the proposed ballistic panel layers must not exceed 220grams/square meter.	Test report	testing		
b. There must be no “quilting” of the panels although “tacking” must be required to hold the woven panels together and prevent material shifting. The panels must be of uniform size, consistency and construction throughout.	Sample	Visual Inspection		
c. The rip-stop fabric must meet the requirements of D-80-001-017/SF-001, Type I	CofC	Visual Inspection		
d. The outer carrier must be constructed from 420 denier plain woven nylon, with a ¾ oz/sq. yd. applied polyurethane-coating.	CofC	Visual Inspection		
4.3 Construction				

Construction must be in accordance with the patterns supplied by DSSPM 3-5-1 under computer identification codes BVMMP15. A scale of measurements to govern finished garment dimensions is supplied at Annex B. All attachment loops and identification tags must be of the same size and as per dimensions detailed at Annexes B.	Sample	Visual Inspection and measurement		
4.4 Pre-production				
Male sample to be size Medium.	Sample	Visual Inspection		
4.5 Samples				
a. Quantity three (3) representative “shoot packs” per lot, which have been tested to meet the ballistic requirements specified in paragraph 1.1, for both ‘wet’ and ‘dry’ conditions and the test reports confirming same. The shoot packs must be identical in construction and materials used in the soft armour ballistic panels	Sample	Visual Inspection		
b. An additional quantity three (3) representative “shoot packs” per lot, not tested , forwarded to the Design Authority, DSSPM 3-5-1, for verification/confirmation testing.	Sample	Visual Inspection		
c. 1 meter of tan outer carrier material.	Sample	Visual Inspection		
4.7 Materials				
4.7.1 Outer carrier. The carrier must be constructed from polyurethane-coated, 420 denier plain woven nylon, (polyurethane coating add-on of ¾ oz. /sq.yd.). The colour must be black or tan based on item ordered and must be consistent and continuous throughout.	CofC	Visual Inspection		
4.7.2 Thread. The thread must be Nylon. The size must be the best which suits the operation and equipment to be used. The colour must match the shell material	CofC	Visual Inspection		
4.7.3 Hook and Loop Fastener Tape. The fastener tape must be nylon hook and loop in accordance with (DSSPM 2-2-80-153), Type VI. The colour must match the shell material.	CofC	Visual Inspection		

NOTE:

- For each requirement where “Sample” is identified in the “Compliance Required” column, Offers’ must provide a sample of the proposed product addressing the mandatory requirements.
- For each requirement where “CofC” (Certificate of Conformance) is identified in the “Compliance Required” column, Offers’ must provide detailed technical documentation/data to confirm that the equipment offered fully complies with the mandatory requirement.
- For each requirement where “Test Report” is identified in the “Compliance Required” column, Offers’ must provide detailed test data from independent test facility to confirm that the equipment offered fully complies with the mandatory requirement.

[illegible]


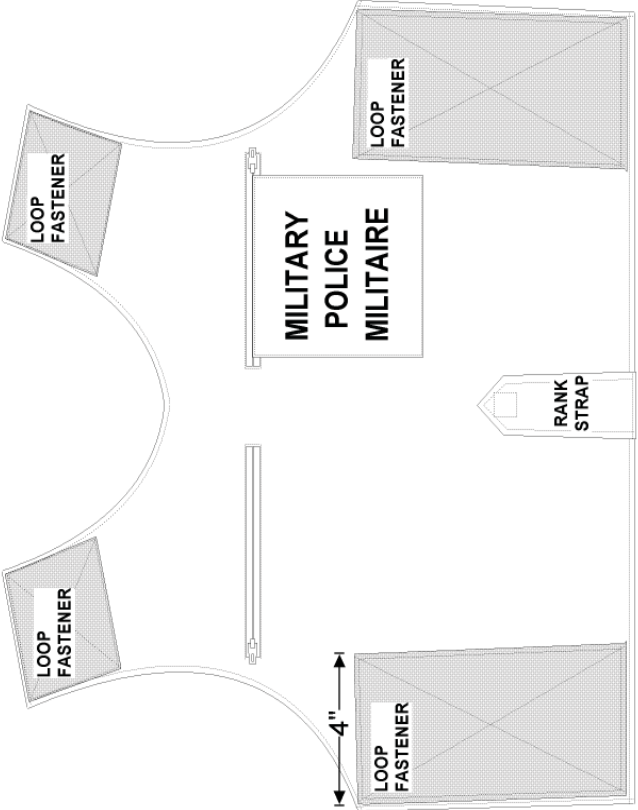
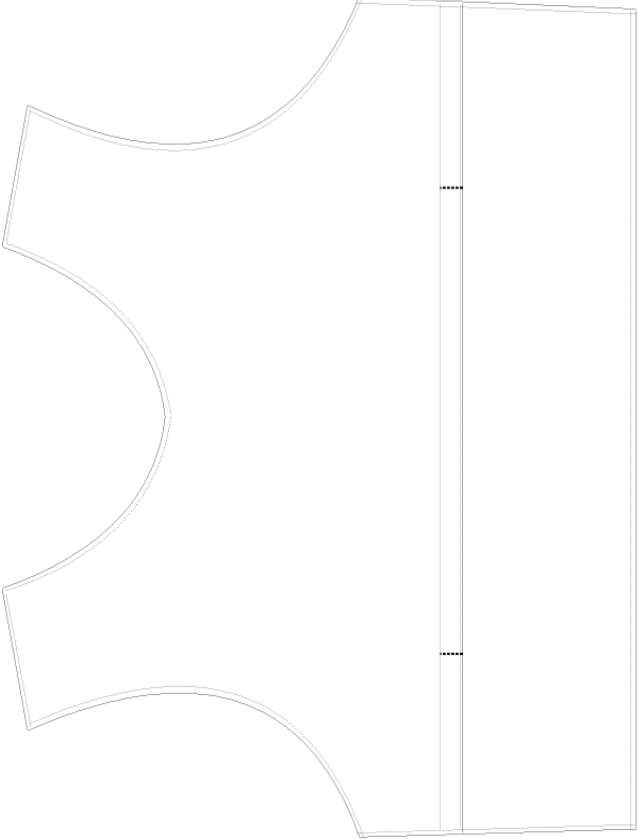
NSN A/A:	
STYLE CODE:	


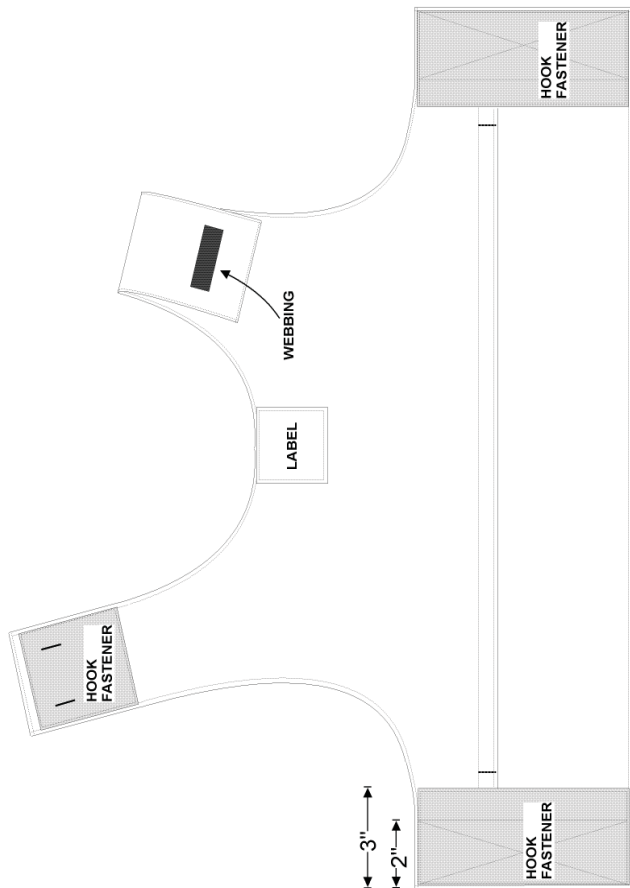
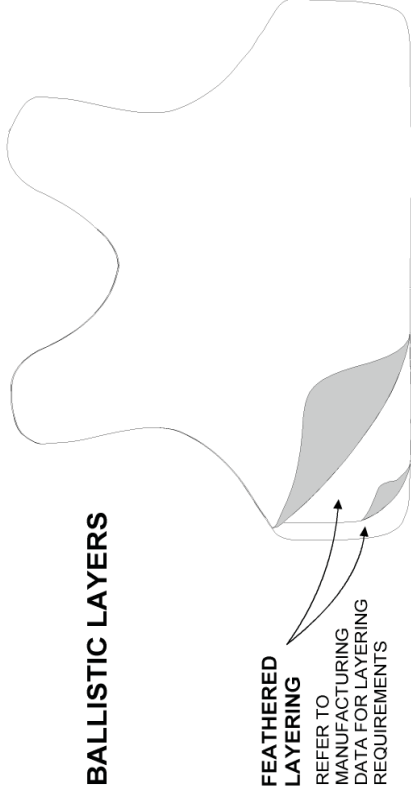
STYLE CODE:	



REVISION HISTORY

[illegible]

VEST, BALLISTIC ARMOUR, MP, MALE			
NSN A/A:	A/A 8470-21-912-7176		
STYLE CODE: DESIGN:	BVMP15	VEST, BALLISTIC ARMOUR, MALE, MILITARY POLICE. HOOK AND LOOP ATTACHMENTS AT SHOULDERS AND SIDES. FRONT AND BACK NYLON OUTER CARRIERS WITH SOFT BALLISTIC FILL INSETS ENCLOSED IN RIP-SPOT NYLON LINER. TWO FRONT POCKETS WITH SLIDE FASTENER CLOSURES - LEFT POCKET WITH CONCEALABLE MILITARY POLICE IDENTIFICATION FLAP. LOWER FRONT RANK STRAP	
			
			VIEW OF FRONT - BODY SIDE

VEST, BALLISTIC ARMOUR,MP, MALE			TECHNICAL DRAWINGS	
NSN A/A:	A/A 8470-21-912-7176			
STYLE CODE:	BVMMMP15			
VIEW OF BACK - BODY SIDE				
BOTH THE FRONT AND BACK PATTERNS FOR THE BALLISTIC MATERIAL COME IN TWO WIDTHS. THE TOP AND BOTTOM LAYERS SHALL BE THE WIDEST WIDTH AND THE REMAINING INNER LAYERS SHALL BE MIXED WIDTHS (NARROW AND WIDE) TO CUT DOWN ON BULK AT SIDES				

VEST, BALLISTIC ARMOUR, MP, MALE

NSN A/A: A/A 8470-21-912-7176

STYLE CODE: BVMMP15



PATTERN PIECE REFERENCE

Pattern Piece Description	Piece ID Code	Qty	Pattern Piece Description	Piece ID Code	Qty
STYLE: BVMMP15					
Material A: Shell (CARRIER)					
BACK CUT ONE	BVMMPSH011	1			
UPPER BACK LINER CUT ONE	BVMMPSH014	1			
LOWER BACK LINER CUT ONE	BVMMPSH022	1			
FRONT CUT ONE	BVMMPSH271	1			
UPPER FRONT LINER CUT ONE	BVMMPSH277	1			
LOWER FRONT LINER CUT ONE	BVMMPSH280	1			
POCKET FLAP CUT ONE	BVMMPSH519	1			
JETTING SHELL	BVMMPSH529	2			
JETTING SHELL	BVMMP15529	2			
POCKET SHELL	BVMMPSH537	2			
RANK STRAP SHELL	BVMMPSH592	2			
STYLE: BVMFILLER					
Material B: Ballistic Material					
BACK LAYER NARROW	FILLER0011				
BACK LAYER WIDE	FILLER5011				
FRONT LAYER NARROW	FILLER0271				
FRONT LAYER WIDE	FILLER5271				
Style: BVMLINR					
Material C: Nylon Liner					
BACK NYLON	LINER15011	2			
FRONT NYLON	LINER15271	2			
THE NUMBER IN THE QUANTITY COLUMN REFERS TO THE NUMBER OF PIECES REQUIRED TO CONSTRUCT ONE SAMPLE.					

VEST, BALLISTIC ARMOUR, MP, MALE

NSN A/A: A/A 8470-21-912-7176

STYLE CODE: BVMMMP15



SCALE OF MEASUREMENTS

MEASUREMENTS OF BODY		MEASUREMENTS OF GARMENT							
SIZES	CHEST	FRONT AT CHEST EDGE TO EDGE	FRONT AT WAIST EDGE TO EDGE	FRONT LENGTH FROM NECK	SIDE FRONT LENGTH	BACK AT CHEST EDGE TO EDGE	BACK AT WAIST EDGE TO EDGE	BACK LENGTH FROM NECK	SIDE BACK LENGTH
SMALL	32 1/2 - 36	18 1/2	18 1/2	14	7 3/4	25	25	17 1/2	7 3/4
MEDIUM	36 1/2 - 40	20 1/2	20 1/2	14 1/2	8 1/4	27	27	18	8 1/4
LARGE	40 1/2 - 44	22 1/2	22 1/2	14 1/2	8 1/4	29	29	18	8 1/4
X-LARGE	44 1/2 - 48	24 1/2	24 1/2	15	8 3/4	31	31	18 1/2	8 3/4
XX-LARGE	48 1/2 - 52	26 1/2	26 1/2	15 1/2	9 1/4	33	33	19	9 1/4
TOLERANCE PLUS OR MINUS		1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2

DIMENSIONS ARE IN INCHES