



**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 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 SLASH RESISTANT GLOVES	
Solicitation No. - N° de l'invitation M0077-16J106/A	Date 2017-01-25
Client Reference No. - N° de référence du client M0077-16J106	
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-760-72302	
File No. - N° de dossier pr760.M0077-16J106	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-03-28	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Richard, Josette	Buyer Id - Id de l'acheteur pr760
Telephone No. - N° de téléphone (613) 462-4128 ()	FAX No. - N° de FAX () -
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 Requirement

The "Requirement" is detailed under 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 Agreement on Internal Trade (AIT).

1.5 Canadian Content

The requirement is subject to a preference for Canadian goods.

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: 120 days

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 Transportation Costs Information

The Bidder is requested to provide the following information concerning transportation costs for the delivery of the units to destination:

- (a) shipping weight by unit: _____
- (b) number of items by unit: _____
- (c) cubic measurement by unit: _____
- (d) number of units per shipment: _____
- (e) name of shipping point: _____
- (f) recommended method of shipment and carrier: _____
- (g) Unit cost per Destination: _____
- (h) Total cost \$ _____

The Bidder must include all transportation costs in their bid unit price at Annex A.

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 (2 hard copies)
Section II: Financial Bid (2 hard copies)
Section III: Certifications (1 hard copy)
Section IV: Additional Information (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) (<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 (reference pre-award sample, Part 4, Evaluation Procedures, Technical Evaluation).

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 Appendix 1 to Part 3 - Electronic Payment Instruments, to identify which ones are accepted.

If Appendix 1 to Part 3 - 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.

Section IV: Additional Information

3.1.3 Origin of Work

For each line item, bidders must identify the name(s) of the country or countries where the apparel goods are cut (or knit to shape) and sewn, regardless of whether the work is to be performed by the Bidder or one of its subcontractor(s).

The following information must be provided for each location where any of the goods are cut (or knit to shape) or sewn:

Line Item number _____

Country: _____

(Bidders must add additional lines if there is more than one manufacturer or one country per line item.)

Bidders must immediately inform Canada in writing of any and all changes affecting the information provided under this clause during the entire bid validity period.

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.
- (c) The evaluation team will determine first if there are two (2) or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Pre-Award Samples and Supporting Documentation

As part of the technical evaluation, to confirm a Bidder's capability of meeting the technical requirements, pre-award samples of the items listed below, and test reports must be included with the bid.

One pair of glove of each size (6, 7, 8, 9, 10 and 11) and accompanying test reports will be evaluated against the mandatory criteria as detailed in Annex C.

Item Description	Size	Quantity (pair)
Gloves, Slash Resistant, Unisex	6	1
	7	1
	8	1
	9	1
	10	1
	11	1

The Bidder must ensure that the required pre-award samples are manufactured in accordance with the technical requirement and are fully representative of the bid submitted. Rejection of the pre-award samples will result in the bid being declared non-responsive.

The Bidder must deliver the required pre-award samples and test reports at no charge to Canada and must ensure that they are received with the bid at time and place of bid closing. Failure to submit the required pre-award samples and test reports within the specified time frame will result in the bid being declared non-responsive. The samples submitted by the Bidder will remain the property of Canada.

Laboratory analysis of the product offered showing test results for specific tests listed in Annex C for physical properties detailed in the technical requirement must be provided with the pre-award samples. Testing must be performed by an independent accredited laboratory establishment and

must be in accordance with the test methods detailed in the Requirement. Test reports must specify the model of glove submitted and be valid for the product offered.

The requirement for a pre-award samples and test reports will not relieve the successful bidder from submitting samples and test reports as required by the contract terms or from strictly adhering to the technical requirement of this Request for Proposal and any resultant contract.

4.1.1.2 Point Rated Technical Evaluation and End User Trial Evaluation

A Point Rated Technical Evaluation and End User Trial Evaluation will be completed solely on bids deemed compliant in the mandatory technical evaluation as per 4.1.1.1 above and Annex C.

The Bidder must provide the following End User Trial Samples with the bid and at no cost to Canada. Failure to submit the End User Trial Samples with the bid will result in the bid being declared non-responsive. The Bidder must ensure the samples are manufactured in accordance with the technical requirements and are fully representative of the bid submitted.

Item Description	Size	Quantity
Gloves, Slash Resistant, Unisex	7	5
	8	5
	9	5
	10	5

If a Bidder is deemed non-compliant during the mandatory technical evaluation as per 4.1.1.1 above and Annex C and, as a result, does not undergo the End User Trial Evaluation, the Bidder's End User Trial Samples will be returned to the Bidder, after contract award, at Canada's expense.

For all bids that are deemed compliant in the technical evaluation as per 4.1.1.1 above and Annex C, the End User Trial Samples will remain the property of Canada.

Prior to the commencement of the End User Trial Evaluation, all End User Trial Samples will be evaluated against the mandatory technical requirements at Annex C. Rejection of any End User Trial Sample for failing to meet the mandatory technical requirements at Annex C will result in the bid being declared non-responsive. Refer to Annex D for the Point Rated Technical Evaluation and End User Trial Evaluation and Annex E for the End User Trial Questionnaire.

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

- a) The Bidder must submit firm unit price(s) in Canadian dollars, applicable taxes are excluded, DDP (Ottawa, Ontario) Incoterms 2000, transportation costs included, all applicable Customs Duties and Excise taxes included.
- b) The Bidder must submit firm unit pricing for all items including options and "as and when requested" quantities.

4.1.2.2 Financial Evaluation Methodology

For the purpose of establishing the Financial Weight, the following formula will be used:

$$\text{Financial Weight} = 1 + ([\text{Weight}] - (\text{Bidder's Price} \div \text{Evaluation Price}))$$

The Weight is a number between 1 and 5 that represents the importance of the Technical Score, with 5 being the most important and 1 being the least.

The table below illustrates the impact of the Weight on Technical Score and Price.

Weight	Technical Score	Price
1	50.0%	50.0%
2	66.7%	33.3%
3	75%	25%
4	80%	20%
5	83.3%	16.7%

For this requirement, the Weight established is 2.

The "Bidder's Price" will be calculated by multiplying the firm unit price by the quantity of each item including Firm Quantities and Option Quantities, identified as items 1 to 4 found in Annex A. The resultant total will be added together to establish the Bidder's Price.

The "Evaluation Price" for this requirement is \$343,200.00 (excluding applicable taxes) against which all bids will be evaluated. It does not represent the budget available for this requirement.

The table below illustrates examples of the Financial Weight calculation:

	Bidder 1	Bidder 2	Bidder 3
Bidder's Price	\$60,000.00 (60)	\$50,000.00 (50)	\$35,000.00 (35)
Weight	2		
Evaluation Price	\$45,000.00 (45)		
Financial Weight	$1 + ([2] - (60/45)) = 1.6667$	$1 + ([2] - (50/45)) = 1.8889$	$1 + ([2] - (35/45)) = 2.2222$

4.1.2.3 SACC MANUAL CLAUSE

A9033T 2012/07/16 Financial Capability

4.2 Basis of Selection

- To be declared responsive, a bid must:
 - comply with all the requirements of the bid solicitation; and
 - meet all mandatory technical criteria specified in Annex C of the bid solicitation; and
 - obtain the required minimum number of 56 points as specified in Annex D of the bid solicitation for the evaluation of the End User Trial Evaluation (refer to Annex E for the End User Trial Questionnaire). The rating is performed on a scale of 98 points.
- Bids not meeting (a) or (b) or (c) will be declared non-responsive.

3. The selection will be based on the responsive bid with the highest score after the Financial Weight is applied to the Total Point Rated Score.

The Total Point Rated Score is the combined score of the Point Rated Technical Evaluation and the End User Trial Evaluation (refer to Annex D).

The Total Point Rated Score is multiplied by the Financial Weight to establish the Final Score of the bid, as follows:

$$\text{Total Point Rated Score} \times \text{Financial Weight} = \text{Final Score}$$

4. Neither the responsive bid obtaining the highest Total Point Rated Score nor the one with the lowest evaluated price will necessarily be accepted. The responsive bid with the highest Final Score will be recommended for award of a contract (1 contract only).

The table below illustrates an example where all three (3) bids are responsive and the selection of the Contractor is determined by the highest score based on Financial Weight.

	Bidder 1	Bidder 2	Bidder 3
Total Available Points	135		
Total Point Rated Score	115	104	85
Financial Weight	1.6667	1.8889	2.2222
Final Score	$115 \times 1.6667 = 191.67$	$104 \times 1.8889 = 196.45$	$85 \times 2.222 = 188.89$
Overall Ranking	2nd	1st	3rd

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 unmaturing, 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 Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

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 Bid

5.1.2.1 Canadian Content Certification

SACC Manual clause [A3050T](#) (2014/11/27) Canadian Content Definition

Rules of Origin - Apparel

With reference to the Canadian Content Certification clause, apparel goods are considered to be Canadian goods according to the North American Free Trade Agreement Rules of Origin as follows:

Apparel goods classified in Chapters 61 and 62 of the Harmonized System that are both cut (or knit to shape) and sewn in Canada will be considered Canadian goods.

Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the good(s) offered are Canadian goods, as defined in clause A3050T, may be considered.

Failure to provide this certification completed with the bid will result in the goods offered being treated as non-Canadian goods.

The Bidder certifies that:

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

Plant Location

Items will be manufactured at: _____

5.2 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.

5.2.1 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 - 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.

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Sample(s) and Production Certification

The Bidder certifies that:

- () the manufacturer that produced the pre-award samples will remain unchanged for the pre-production sample(s), production sample(s) and full production of the contract quantity.
- () the materials and components used in the pre-award samples will remain unchanged for production.

PART 6 - RESULTING CONTRACT CLAUSES

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

6.1 Security Requirements

There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at 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

A) Delivery Requested (Desirable) – Firm Quantity (item 1 as per Annex A)

The RCMP is requesting that the first shipment be made within **45** calendar days from the date of the written notice of approval of the pre-production samples.

Delivery - Firm Quantity - Phased

The first delivery must be made within _____ calendar days from the date of the written notice of approval of the pre-production samples. The quantity delivered must be _____ pairs. The balance must be delivered at the rate of _____ pairs weekly after the first delivery until completion of the Contract.

B) Delivery – Optional Quantities (items 3, 4 and 5 as per Annex A)

The RCMP is requesting that delivery be made within **45** calendar days from the date of the written notice of approval of the pre-production samples, for the option, and after final delivery of the contract quantity or the previous option quantities.

Delivery – Optional Quantities - Phased

The first delivery must be made within _____ calendar days from the date of the written notice of approval of the pre-production samples, for the option, and after final delivery of the contract quantity or the previous option quantities. The quantity delivered must be _____ units. The balance must be shipped at a rate of _____ units weekly after the first delivery until completion of the option quantity.

6.4.2 Shipping Instructions - Delivery at Destination

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

- (a) Delivered Duty Paid (DDP) (Ottawa, ON) Incoterms 2000 for shipments from commercial contractor.

6.4.3 Packaging, Marking, Rejected Goods, Overrun and Underrun

Packaging

Packing must be in accordance with standard commercial practice to ensure safe delivery at destination. Twenty-four (24) units to be placed in plain shipping containers with preferred dimensions of L-12" x W-12" x D-8".

Marking

- (a) Marking and labelling shall be in accordance with the Purchase Description.
- (b) Size and RCMP Stock Item Number to be indicated on merchandise, if item consists of more than one piece (pair, set) each piece to be marked.
- (c) Size, quantity and RCMP Stock Item Number to be indicated on single unit package, when specified.
- (d) Sizes, quantities and RCMP Stock Item Numbers to be indicated on carton.
- (e) Proper shipping documents must accompany each shipment. Packing slips must include the contract number, item description, size, RCMP stock item number and quantity per size being shipped.
- (f) Manufacturer's markings/advertisements will not appear on this item except on the inside label as per the specification/purchase description. Failure to comply with this article may result in rejection of goods upon inspection.

Rejected Goods

If any goods are rejected and are sold to commercial outlets, all RCMP markings and insignia must be removed before being turned over to the purchaser.

Overrun/Underrun

The quantities stated herein represent the quantities to be delivered in satisfaction of this requirement/contract. No overruns or underruns will be permitted. However, should the contractor experience an overrun, they must provide the details in writing to the Contracting Authority only after contracted quantities have been accepted by the RCMP. At their discretion, the Government may consider all or part of the overruns at a discount from the firm price on the original contract. Any unauthorized overruns will be returned to the contractor at their expense.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Josette Richard

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 : 613-462-4128 Facsimile: 819-956-5454
E-mail address: josette.richard@tpsgc-pwgsc.gc.ca

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.

6.5.2 Technical Authority

The Technical Authority for this Contract is:

RCMP - Uniform & Equipment Program
Policy, Design & Specification Section
440 Coventry Road (Warehouse Bldg.)
Ottawa, Ontario
K1A 0R2

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the 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 contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

The person responsible for :

General enquiries

Name: _____
Telephone No.: _____
Facsimile No.: _____
E-mail address: _____

Delivery follow-up

Name: _____
Telephone No.: _____
Facsimile 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

6.6.3 Electronic Payment of Invoices – Contract

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

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) The original and one (1) copy must be forwarded to the following address for certification and payment

Royal Canadian Mounted Police
Uniform & Equipment Program, 2nd floor
Attn: Planning & Accounting Section
440 Coventry Road (Warehouse Bldg.)
Ottawa, Ontario
K1A 0R2

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) One (1) copy must be forwarded to the consignee.

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.

6.8.2 SACC Manual Clauses

[A3060C](#) 2008/05/12 Canadian Content Certification

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, Requirement;
- d) Annex B, Purchase Description;
- e) the Contractor's bid dated _____ (officer to insert date of bid)

6.11 Materials: Contrator Total Supply

The Contractor will be responsible for obtaining all materials required in the manufacture of the item(s) specified. The delivery stated for the item(s) allows the necessary time to obtain such materials.

6.12 Plant Closing

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

Year 1

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

Year 2

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

Year 3

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

Year 4

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

6.13 Plant Location

Items will be manufactured at: _____

6.14 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.

6.15 Origin of Work - Disclosure of Information

1. For each line item, the Contractor must specify the name(s) of all countries where the apparel goods are cut (or knit to shape) or sewn, regardless of whether the work is to be performed by the Contractor or one of its subcontractor(s).
2. The Contractor agrees that Canada may publicly disclose the information provided with respect the countries of origin.
3. The Contractor must immediately inform Canada in writing of any and all changes affecting the information provided under this clause during the entire contract period.

6.16 Pre-Production Sample

1. The Contractor must provide a pre-production sample of the following item: Gloves, Slash Resistant, Unisex (size10) to the Technical Authority for acceptance within 30 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 **21** 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 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. The pre-production sample submitted by the Contractor will remain the property of Canada.
7. The Technical Authority will notify the Contractor, in writing, of the full acceptance, conditional acceptance, or rejection of the pre-production sample. 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.
8. 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.
9. The pre-production sample(s) 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.

6.17 Production Samples

The RCMP Technical Authority has the right to request one or more Production Samples at its discretion at any time during the contracting and production stage in order to ensure technical compliance with the requirements of the Contract. This request will be done in writing by the RCMP Technical Authority. Rejection by the Technical Authority of one or more Production Samples for failing to meet the Contract requirements will be grounds for termination of the Contract for default. The sample(s) submitted by the Contractor will remain the property of Canada.

The Technical Authority will notify the Contractor, in writing, of the full acceptance, conditional acceptance, or rejection of the production sample(s). 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.

6.18 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.

Solicitation No. - N° de l'invitation
M0077-16J106/A
Client Ref. No. - N° de réf. du client
M0077-16J106

Amd. No. - N° de la modif.
File No. - N° du dossier
pr760.M0077-16J106

Buyer ID - Id de l'acheteur
pr760
CCC No./N° CCC - FMS No./N° VME

Appendix 1 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 «A» REQUIREMENT

A.1 TECHNICAL REQUIREMENT

The Contractor is required to provide Canada for the Royal Canadian Mounted Police (RCMP) with Gloves, Slash Resistant, Unisex in accordance with the Purchase Description dated 2016-07-07, in Annex "B".

A.2 ADDRESSES

Destination Address	Invoicing Address
Royal Canadian Mounted Police Uniform & Equipment Program 440 Coventry Road, East Door Ottawa, Ontario K1K 2C4	Royal Canadian Mounted Police Uniform & Equipment Program, 2nd floor Attn.: Planning & Accounting Section 440 Coventry Road (Warehouse Bldg.) Ottawa, Ontario K1A 0R2

A.3 DELIVERABLES

A.3.1 CONTRACT QUANTITY

Firm Quantity

Item	Description	Firm Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
1	Gloves, Slash Resistant, Unisex	4200	Pair	\$ _____

A.3.1.1 Size Roll

Stock Number	Size	Quantity (pair)
#3680-100	6	300
#3680-200	7	500
#3680-300	8	1800
#3680-400	9	1000
#3680-500	10	500
#3680-600	11	100

Priority in production and delivery to be given to sizes **8, 9, 10**

A.3.2 "AS & WHEN" REQUESTED QUANTITIES (FLEXIBLE STOCK)

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT OF ISSUE	FIRM UNIT PRICE, DDP, TRANSPORTATION COSTS INCLUDED, APPLICABLE TAXES EXTRA
2	Gloves, Slash Resistant, Unisex	3000	Pair	\$ _____

Under this Contract, the Contractor is required to provide certain goods to Canada on an "as and when" requested basis. Except as expressly provided in this Contract, Canada is not obliged to request any such goods under this Contract and this Contract does not represent a commitment to purchase such goods exclusively from the Contractor.

RCMP may issue orders for "as and when" requested quantity directly to the Contractor detailing the exact quantities of goods being ordered and the delivery date during the effective period and in accordance with the predetermined conditions.

The quantity of "as and when" requested goods specified under item number 2 is only an approximation of requirements.

Order will be made on Form 942 or on a RCMP order form.

The period for placing "as and when requested" orders will be 36 months from contract award date.

Delivery of the "as & when" requested quantities will be made within ____ calendar days after receipt of order document.

Deliveries made against orders of the "as and when requested" quantities will be inspected by the Consignee at destination.

Financial Limitation

The total cost to Canada resulting from orders of "as and when requested" quantities must not exceed the sum of \$ (*to be established at contract*), applicable taxes extra, unless otherwise authorized in writing by the Contracting Authority. The Contractor must not be obligated to perform any work or services or supply any articles in response to orders which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

A.3.3 OPTIONS

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT OF ISSUE	FIRM UNIT PRICE, DDP, TRANSPORTATION COSTS INCLUDED, APPLICABLE TAXES EXTRA
OPTION 1				
3	Gloves, Slash Resistant, Unisex	1600	Pair	\$ _____

Solicitation No. - N° de l'invitation
M0077-16J106/A
Client Ref. No. - N° de réf. du client
M0077-16J106

Amd. No. - N° de la modif.
File No. - N° du dossier
pr760.M0077-16J106

Buyer ID - Id de l'acheteur
pr760
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
OPTION 2				
4	Gloves, Slash Resistant, Unisex	1600	Pair	\$ _____
OPTION 3				
5	Gloves, Slash Resistant, Unisex	1600	Pair	\$ _____

The Contractor grants to Canada the irrevocable option to acquire the goods described under items 3, 4 and 5 under the same terms and conditions and at the prices stated in the Contract. Up to three (3) options may be exercised for a minimum quantity of 50% of the estimated quantity up to a maximum quantity of 100% of the estimated quantity for each item distributed amongst the sizes.

The options may only be exercised by the Contracting Authority and will be evidenced through a contract amendment. One (1) amendment per option may be issued.

The Contracting Authority may exercise the option as follows:

Option 1: within 12 months from the contract award date by sending a written notice to the Contractor.

Option 2: within 24 months from the contract award date by sending a written notice to the Contractor.

Option 3: within 36 months from the contract award date by sending a written notice to the Contractor.

A size roll will be provided if and when the option is exercised.

ANNEX B

PURCHASE DESCRIPTION

Gloves, Slash Resistant, Unisex

Dated: July 2016



Royal Canadian Mounted Police
Gendarmerie Royale du Canada

Doc. no: PD-PC-31
Date: 2016-07-07

Purchase Description

Gloves, Slash Resistant, Unisex

This document has 5 pages
including the drawings.

This document was created in
English.

The document is available in
English and French.



English/Anglais
Français/French

The photograph on this page
is for reference purposes
only.



[illegible]

PURCHASE DESCRIPTION

GLOVES, SLASH RESISTANT, UNISEX

1. Definitions

- 1.1 This purchase description shall govern the manufacture and inspection of the Gloves, Slash Resistant. The specific item covered under this purchase description with stock number is as follows:
 - i. 3680 – Gloves, Slash Resistant, Unisex
- 1.2 This purchase description, or other information issued in connection therewith, may only be used for specific enquiries, solicitations, or orders placed on behalf of the Royal Canadian Mounted Police.
- 1.3 This purchase description supersedes all previous purchase descriptions for the RCMP Gloves, Slash Resistant.
- 1.4 This purchase description has been translated into French from this original English language document.

2. Applicable Specifications

- 2.1 The following publications are applicable to this purchase description and to the issues in effect on the date of the solicitation, unless otherwise specified.
- 2.2 EN 388:2003 Protective Gloves against Mechanical Risks.
- 2.3 EN 420:2010 Protective Gloves – General Requirements and Test Methods

3. General Requirements

- 3.1 The article or material covered by this purchase description shall be free from material and manufacturing defects that may affect its appearance, functionality or serviceability.

4. **Detailed Description**

4.1 **Design and Materials** – The slash resistant gloves shall be designed and constructed to protect the hand from abrasions, cuts, tears and punctures and allow for high dexterity performance. The outer layer of the glove shall be die-cut from a black goatskin with water resistant properties. The gloves shall be non-insulated with a composite knit lining. The glove shall be seamed on the inside, have a sturdy elastic at the wrist and the cuff shall extend 3 to 5 cm (1.2” to 2”) past the wrist. The lining shall be attached to the leather shell to prevent movement. The glove shall be form fitting with the thumb having a fourchette, the finger tips curved and the seam allowance reduced to prevent bulkiness between the fingers.

4.2 **Performance Requirement**

4.2.1 **Overall Performance** – The slash gloves including all the layers shall meet a minimum requirement as outlined below in accordance with the EN 388 standard. The slash glove submitted must have a CE certification to Category II, of intermediate design, for intermediate risk. The RCMP reserves the right to conduct independent testing and certification. The minimum test scores are as follows:

Abrasion Rating	Cut Level Rating	Tear Rating	Puncture Rating	Dexterity Rating
3	5	4	2	5

4.2.2 **Glove Dexterity** – The gloves shall meet the performance level of glove dexterity of 5 as outlined in the EN 420 standard, which states that a gloved hand must pick up a 5 mm pin a minimum of 3 times in 30 sec. to achieve a glove dexterity of 5.

4.3 **Sizing** – The glove size range shall be defined by the hand sizes specified in EN 420 that includes a minimum size range of 6 to 11 with an additional requirement to be able to produce sizes that are one size smaller and 3 sizes larger than shown in the EN 420 size chart. In order to maintain consistent grading adherence to the grading rules in accordance with EN 420 standard Section 5 Table 2 and Table 3 is required.

4.4 **Marking** – Glove markings are to be in accordance with EN 420 Section 7 and should include as a minimum the following information:

- Marking instruction with size and style number
- Fabric content
- Manufacturer's identification (Company name or number)
- Contract no. and date of manufacture
- Reference to EN 388 standard and Pictograms
- Hand wash with mild detergent/Lavage à main avec un détergent doux
- Hang to dry/Suspendre pour sécher
- Do not bleach/Ne pas utiliser d'agent de blanchiment
- Do not machine dry/Ne pas sécher à la machine
- Do not dry clean/Ne pas nettoyer à sec
- Do not store in direct sunlight/Ne pas entreposer au soleil
- Or any info not included on the label shall be included on the packaging

ANNEX C

MANDATORY TECHNICAL CRITERIA EVALUATION

Gloves, Slash Resistant, Unisex

Dated: July 2016

EVALUATION SUMMARY		
SAMPLES FOR EVALUATION:	<input type="checkbox"/> MET	<input type="checkbox"/> NOT MET
TEST REPORT:	<input type="checkbox"/> MET	<input type="checkbox"/> NOT MET
Overall Comments:		

Evaluation Grid – Gloves, Slash Resistance, Unisex

Reference Annex B (Para. No.)	Mandatory Requirements for Gloves, Slash Resistant, Unisex	Evaluation Method	Compliance	
			Yes	No
3.1	The slash resistant glove shall be free from material and manufacturing defects that may affect its appearance, functionality or serviceability.	Visual		
4.1	<p>The Gloves, Slash Resistant, Unisex shall be:</p> <ul style="list-style-type: none"> • Black goatskin • Non-insulated with a composite lining • Sturdy elastic at the wrist • Cuff measuring 3 cm to 5 cm (1.2” to 2”) past the wrist • Manufactured with lining attached to the leather to prevent movement • Form fitting glove with water resistant properties • Designed with a fourchette and finger tips curved with the seam allowance reduced to prevent bulkiness between fingers. All material used for the gloves when worn or stowed must have minimum bulk, consistent with the performance and physical characteristics 	Visual		
4.2.1	Overall performance for abrasion meeting a minimum requirement of 3 in accordance with EN 388:2003	Test Report		
4.2.1	Overall performance for cut level meeting a minimum requirement of 5 in accordance with EN 388:2003	Test Report		

Reference Annex B (Para. No.)	Mandatory Requirements for Gloves, Slash Resistant, Unisex	Evaluation Method	Compliance	
			Yes	No
4.2.1	Overall performance for tear meeting a minimum requirement of 4 in accordance with EN 388:2003	Test Report		
4.2.1	Overall performance of puncture rating meeting a minimum requirement of 2 in accordance with EN 388:2003	Test Report		
4.2.1	EN 388:2003 meeting Category II – Gloves of intermediate design for intermediate risks.	Test Report		
4.2.2	Glove dexterity meeting the performance level 5 in accordance with EN 420:2010 standard.	Test Report		

Reference Annex B (Para. No.)	Mandatory Requirements for Gloves, Slash Resistant, Unisex	Evaluation Method	Compliance								
			Yes	No							
4.3	Sizing in accordance with EN 420:2010 standard <table><tr><td>Unisex Sizing</td></tr><tr><td>6</td></tr><tr><td>7</td></tr><tr><td>8</td></tr><tr><td>9</td></tr><tr><td>10</td></tr><tr><td>11</td></tr></table>	Unisex Sizing	6	7	8	9	10	11	Test Report		
		Unisex Sizing									
		6									
		7									
		8									
		9									
		10									
		11									
Visual Marking – Size 6											
Visual Marking – Size 7											
Visual Marking – Size 8											
Visual Marking – Size 9											
Visual Marking – Size 10											
Visual Marking – Size 11											

Reference Annex B (Para. No.)	Mandatory Requirements for Gloves, Slash Resistant, Unisex	Evaluation Method	Compliance	
			Yes	No
4.4	<p>Glove markings are to be in accordance with para. 4.4, and should include as a minimum the following information:</p> <ul style="list-style-type: none">• Marking instruction with size and style number• Fabric content• Manufacturer's identification (Company name or number)• Contract no. and date of manufacture (See note below)• Reference to EN 388 standard and pictograms• Hand wash with mild detergent/Lavage à main avec un détergent doux• Hang to dry/Suspendre pour sécher• Do not bleach/ Ne pas utiliser d'agent de blanchiment• Do not machine dry/Ne pas sécher à la machine• Do not dry clean/Ne pas nettoyer à sec• Do not store in direct sunlight/Ne pas entreposer au soleil• Or any info not included on the label shall be included on the packaging	Visual		

ANNEX D

POINT RATED TECHNICAL EVALUATION AND END USER TRIAL

**For
Gloves, Slash Resistant, Unisex**

Dated: July 2016

Point Rated Technical Evaluation

Only gloves compliant with the mandatory requirements of Annex C will be point rated in Annex D.

Reference	Details	Evaluation method / Rating	Multiplier	Points Achieved								
Annex B Paragraph 4.2.1	1)Overall performance for abrasion meeting a minimum requirement of 3 according to EN 388:2003	2)Test Report by an independent lab 3)Minimum mandatory rating is 3 <table><tr><td>Abrasion</td><td>Point Rating</td></tr><tr><td>4</td><td>1</td></tr><tr><td>3</td><td>0</td></tr></table>	Abrasion	Point Rating	4	1	3	0	20			
	Abrasion	Point Rating										
4	1											
3	0											
Annex B Paragraph 4.2.1	4)Overall performance for puncture rating meeting a minimum requirement of 2 according to EN 388:2003	5)Test Report by an independent lab 6)Minimum mandatory rating is 2 <table><tr><td>Puncture Rating</td><td>Point Rating</td></tr><tr><td>4</td><td>1</td></tr><tr><td>3</td><td>.5</td></tr><tr><td>2</td><td>0</td></tr></table>	Puncture Rating	Point Rating	4	1	3	.5	2	0	30	
	Puncture Rating	Point Rating										
4	1											
3	.5											
2	0											
Total Points Achieved												

End User Trial Evaluation

Only gloves compliant with the mandatory requirements of Annex C will be point rated in Annex D

Reference	Details	Evaluation Method / Rating	Multiplier	Points Achieved																								
User Trial Evaluation User Trial Questionnaire (ANNEX E)	<div>1) 20 pre-selected testers have been sized according to the EN 420 standard for the user trials.</div> <div>2) For the user trial, five pairs of gloves in each size 7, 8, 9 and 10 must be provided with the bid submission</div> <table><tr><th>Sizes</th><th>Quantity</th></tr><tr><td>7</td><td>5</td></tr><tr><td>8</td><td>5</td></tr><tr><td>9</td><td>5</td></tr><tr><td>10</td><td>5</td></tr></table> <div>3) Each user will have a period of 48 hours to wear the gloves in uncontrolled settings to perform normal police duties for a minimum, non-consecutive duration of 10 hours (during two shifts of 8 hours each). The user will then complete the questionnaire as outlined in Annex E.</div>	Sizes	Quantity	7	5	8	5	9	5	10	5	<div>4) User Trial Questionnaire score range for each glove type and user</div> <table><tr><th>Score Range</th><th>Point Rating</th></tr><tr><td>92-98</td><td>1</td></tr><tr><td>84-91</td><td>.8</td></tr><tr><td>77-83</td><td>.5</td></tr><tr><td>69-76</td><td>.2</td></tr><tr><td>56-68</td><td>.1</td></tr><tr><td>0 – 55</td><td>Non- Compliant</td></tr></table> <div>5) The total points achieved on the user trial questionnaire (Annex E) will be point rated as above. The point rating for each questionnaire will be added together to determine the total point rating and then divided by the number of testers to determine the final point rating for the user trial. This rating will then be multiplied by the multiplier for the total overall points achieved in this section.</div> <div>40</div>	Score Range	Point Rating	92-98	1	84-91	.8	77-83	.5	69-76	.2	56-68	.1	0 – 55	Non- Compliant		
Sizes	Quantity																											
7	5																											
8	5																											
9	5																											
10	5																											
Score Range	Point Rating																											
92-98	1																											
84-91	.8																											
77-83	.5																											
69-76	.2																											
56-68	.1																											
0 – 55	Non- Compliant																											
Total Points Achieved																												
Total Point Rated Score																												
(total points achieved in the Point Rated Technical Evaluation + total points achieved in the End User Trial Evaluation)																												

ANNEX E

USER TRIAL QUESTIONNAIRE

Gloves, Slash Resistant, Unisex

Dated: July 2016

Gloves Slash Resistant User Trial Evaluation									
Name:		Product Model & Size :							
Reg Number:		Hand Size:							
<p>Slash Resistant Gloves: Using the scale provided, please indicate with an X the Comfort, Adjustment/Durability/Maintainability, Maneuverability and Compatibility.</p> <div><div><div>Completely Unacceptable</div><div>1</div><div>2</div><div>3</div><div>4</div><div>5</div><div>6</div><div>7</div><div>Completely Acceptable</div></div><div><div>Reasonably Unacceptable</div><div>1</div><div>2</div><div>3</div><div>4</div><div>5</div><div>6</div><div>7</div><div>Completely Acceptable</div></div><div><div>Reasonably Unacceptable</div><div>1</div><div>2</div><div>3</div><div>4</div><div>5</div><div>6</div><div>7</div><div>Completely Acceptable</div></div><div><div>Reasonably Unacceptable</div><div>1</div><div>2</div><div>3</div><div>4</div><div>5</div><div>6</div><div>7</div><div>Completely Acceptable</div></div></div>									
Model	Category	Explanatory Statement							
	Comfort								
	Overall Fit	Finger length, width of hand							
	Pressure Point	Tight seams							
	Chaffing/Rubbing								
	Adjustment/Durability/Maintainability								
	Putting Glove On	Ease of putting on glove							
	Taking Glove Off	Ease of taking off glove							
	External Construction	Visual assessment of durability							
	Internal Construction	Visual assessment of durability							
	Maneuverability								
	Dexterity	Ease of movement							
	Sensory	Touch							
	Grip								
	Compatibility - Clothing								
	Outerwear/Pants	Ease of use of slide fasteners							
	Outerwear/Pants/Duty Shirts	Ease of accessing items in pockets							
	Compatibility - Equipment								
	Duty Belt & Accessories	Ease of use of items on duty belt							
	Gun	Ease of handling the gun and firing							