

**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**

Industrial Vehicles &amp; Machinery Products Division

11 Laurier St./11, rue Laurier

7B1, Place du Portage, Phase III

Gatineau

Québec

K1A 0S5

<b>Title - Sujet</b> Fitness Evaluation Equipment Kit	
<b>Solicitation No. - N° de l'invitation</b> W6369-16A070/A	<b>Date</b> 2018-01-02
<b>Client Reference No. - N° de référence du client</b> W6369-16A070	<b>GETS Ref. No. - N° de réf. de SEAG</b> PW-\$\$HS-646-74054
<b>File No. - N° de dossier</b> hs646.W6369-16A070	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2018-02-14</b>	
<b>Delivery Required - Livraison exigée</b> See Herein	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Dubeau, Stéphanie	<b>Buyer Id - Id de l'acheteur</b> hs646
<b>Telephone No. - N° de téléphone</b> (819)420-0337 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  <div style="text-align: center;">Specified Herein Précisé dans les présentes</div>	
<b>Security - Sécurité</b> 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**

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

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## **PART 1 - GENERAL INFORMATION**

### **1.1 Introduction**

The Request for Standing Offers (RFSO) is divided into six (6) 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, the security requirement, if applicable, and the basis of selection;
- Part 5: Certifications and additional information: includes the certifications and additional information to be provided; and,
- Part 6: 6A, Standing Offer, and 6B, Resulting Contract Clauses:
  - 6A, includes the Standing Offer containing the offer from the Offeror and the applicable clauses and conditions;
  - 6B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

The annexes include the requirement, the pricing and any other annexes.

### **1.2 Summary**

- 1.2.1 The Department of National Defence and the Canadian Armed Forces (CAF) requires fitness evaluation equipment kit to enable (CAF) members to perform the annual fitness evaluation known as FORCE that measures the minimum fitness requirement of CAF Employment Bona Fide Operational Requirement.

The National Individual Standing Offer (NISO) will be for an initial period of two (2) years with an option to extend the offer for one (1) additional period of one (1) year. The delivery locations are currently CAF base located across Canada.
- 1.2.2 The requirement is subject to the provisions of the North American Free Trade Agreement (NAFTA), and the Canadian Free Trade Agreement (CFTA).
- 1.2.3 The Request for Standing Offers (RFSO) is to establish National Individual Standing Offers for the delivery of the requirement detailed in the RFSO, to the Identified Users across Canada, including areas subject to the Labrador Inuit Land Claim Agreement, the Tlicho Land Claims Agreement and the Tsawwassen Final Agreement.

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### **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) (<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 (2017-04-27) Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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

Delete: sixty (60) calendar days

Insert: one hundred and twenty (120) calendar days

#### 2.1.1 SACC Manual Clauses

Reference	Section	Date
M1004T	Condition of Material - Offer	2016-01-28

### 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 Improvement of Requirement during Solicitation Period

Should Offerors consider that the requirement contained in the RFSO could be improved technically or technologically, Offerors are invited to make suggestions, in writing, to the Standing Offer Authority named in the RFSO. Offerors must clearly outline the suggested improvement as well as the reason for the suggestion. Suggestions that do not restrict the level of competition nor favour a particular Offeror will be given consideration provided they are submitted to the Standing Offer Authority at least seven (7) calendar days before the RFSO closing date and time. Canada will have the right to accept or reject any or all suggestions.

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## **2.4 Enquiries - Request for Standing Offers**

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

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

## **2.5 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.

## 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 (4 hard copies)
- Section II: Financial Offer (1 hard copy)
- Section III: Certifications (1 hard copy)
- Section IV: Additional Information (1 hard copy)

Commented [BP1]: Pourquoi 4... Ça me semble énorme.

Commented [SD2R1]: Le client a demandé 4 copies

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 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, Offerors are encouraged to:

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

#### Section I: Technical Offer

In their technical offer, Offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work. Offerors should demonstrate their capability and describe their approach in a thorough, concise and clear manner for carrying out the work.

The technical offer should address clearly and in sufficient depth the points that are subject to the evaluation criteria against which the offer will be evaluated. Simply repeating the statement contained in the bid solicitation is not sufficient.

In order to facilitate the evaluation of the offer, Canada requests that Offerors address and present topics in the order of the evaluation criteria under the same headings. To avoid duplication, Offerors may refer to different sections of their offers by identifying the specific paragraph and page number where the subject topic has already been addressed.



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## **Section II: Financial Offer**

Offerors must submit their financial offer in accordance with Part 6B – Basis of payment and Annex C – Pricing.

### **3.1.1 Electronic Payment of Invoices – Offer**

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

If Annex F - 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**

The requirement does not provide for exchange rate fluctuation protection. Any request for exchange rate fluctuation protection will not be considered and will render the offer non-responsive.

## **Section III: Certifications**

Offerors must submit the certifications required under Part 5.

## **Section IV: Additional Information**

Canada requests that Offerors submit the following information:

### **3.1.3 Offeror Contacts**

Name and telephone number of the person responsible for:

#### **Call-ups:**

Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail: \_\_\_\_\_

#### **Delivery follow-up**

Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Facsimile: \_\_\_\_\_  
E-mail: \_\_\_\_\_

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#### **3.1.4. Delivery Locations by Provinces (Points)**

Delivery of the requirement will be made to delivery points specified at Annex D-Delivery Locations by Provinces (Point) of the Standing Offer.

##### **3.1.4.1 Delivery**

While delivery are requested within fifteen (15) calendar days from receipt of a call-up document against the Standing Offer, the best delivery that could be offered, which should not exceed thirty (30) calendar days, are as follows:

- Point A Within \_\_\_\_ calendar days from receipt of a call-up against the Standing Offer.
- Point B Within \_\_\_\_ calendar days from receipt of a call-up against the Standing Offer.
- Point C Within \_\_\_\_ calendar days from receipt of a call-up against the Standing Offer.
- Point D Within \_\_\_\_ calendar days from receipt of a call-up against the Standing Offer.
- Point E Within \_\_\_\_ calendar days from receipt of a call-up against the Standing Offer.
- Point F Within \_\_\_\_ calendar days from receipt of a call-up against the Standing Offer.
- Point G Within \_\_\_\_ calendar days from receipt of a call-up against the Standing Offer.
- Point H Within \_\_\_\_ calendar days from receipt of a call-up against the Standing Offer.
- Point I Within \_\_\_\_ calendar days from receipt of a call-up against the Standing Offer.
- Point J Within \_\_\_\_ calendar days from receipt of a call-up against the Standing Offer.
- Point K Within \_\_\_\_ calendar days from receipt of a call-up against the Standing Offer.

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## **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 (RFSO) including the technical and financial evaluation criteria.
- b) An evaluation team composed of representatives of Canada will evaluate the offers.

#### **4.1.1 Technical Evaluation**

##### **4.1.1.1 Mandatory Technical Criteria –Samples and Supporting Documentation**

As part of the technical evaluation, the Offeror's sample of the following items: one (1) outer bag, one (1) inner liner, two (2) carabiners, one (1) drag strap must be included with the offer.

The samples will be visually and manually evaluated in conformance to specified materials and measurements specified with Annex A – Requirement and Annex B – Sandbag Design. The samples must meet all mandatory technical evaluation criteria details in Annex G – Mandatory Technical Evaluation Criteria. Samples not meeting the Mandatory Technical Evaluation Criteria will be rejected and result in the offer being declared non-responsive.

The Offeror must deliver the required samples at no charge to Canada and must ensure that they are received with the offer 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. Failure to submit the required samples within the specified timeframe will result in the offer being declared non-responsive. The samples submitted by the Offeror will remain the property of Canada.

In the event that a sample in the desired color is not available to the Offeror in a time frame to manufacture the sample, the Offeror may use a similar color, on the condition that a letter addressing guaranteeing that should the Offeror be awarded the Standing Offer, the color will be in accordance with the technical requirement.

#### **4.1.2 Financial Evaluation**

##### **4.1.2.1 Mandatory Financial Criteria**

The prices offered must be in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable and, Applicable Taxes extra.

Offerors must fully complete Annex C-Pricing and submit firm unit prices for all items, all quantity range, for the initial period and the option year.

#### 4.1.2.2 Aggregate Evaluated Price

For each delivery point, the average firm unit prices per year will be multiplied by their identified estimated quantities to obtain the evaluated price per year.

The sum of all evaluated prices per year will determine the evaluated aggregate price per delivery point.

The sum of all evaluated prices per delivery point will determine the total aggregate evaluated price.

Example of financial evaluation calculation

##### Delivery Point A

1<sup>st</sup> firm year –  $(\$65 + \$65)/2 = \$65 \times 50 = \$3250$

2<sup>nd</sup> firm year –  $(\$66 + \$66)/2 = \$66 \times 25 = \$1650$

Option firm year 1 –  $(\$67 + \$67)/2 = \$67 \times 25 = \$1675$

$\$3250 + \$1650 + \$1675 = \$6,575$

##### Delivery Point B

1<sup>st</sup> firm year –  $(\$65 + \$65)/2 = \$65 \times 10 = \$650$

2<sup>nd</sup> firm year –  $(\$66 + \$66)/2 = \$66 \times 10 = \$660$

Option firm year 1 –  $(\$67 + \$67)/2 = \$67 \times 10 = \$670$

$\$650 + \$660 + \$670 = \$1,980$

##### Delivery Point C

1<sup>st</sup> firm year –  $(\$65 + \$65)/2 = \$65 \times 50 = \$3250$

2<sup>nd</sup> firm year –  $(\$66 + \$66)/2 = \$66 \times 25 = \$1650$

Option firm year 1 –  $(\$67 + \$67)/2 = \$67 \times 25 = \$1675$

$\$3250 + \$1650 + \$1675 = \$6,575$

##### Delivery Point D

1<sup>st</sup> firm year –  $(\$65 + \$65)/2 = \$65 \times 80 = \$5200$

2<sup>nd</sup> firm year –  $(\$66 + \$66)/2 = \$66 \times 75 = \$4950$

Option firm year 1 –  $(\$67 + \$67)/2 = \$67 \times 75 = \$5025$

$\$5200 + \$4950 + \$5025 = \$15,175$

##### Delivery Point E

1<sup>st</sup> firm year –  $(\$65 + \$65)/2 = \$65 \times 85 = \$5525$

2<sup>nd</sup> firm year –  $(\$66 + \$66)/2 = \$66 \times 75 = \$4950$

Option firm year 1 –  $(\$67 + \$67)/2 = \$67 \times 75 = \$5025$

$\$5525 + \$4950 + \$5025 = \$15,500$

##### Delivery Point F

1<sup>st</sup> firm year –  $(\$65 + \$65)/2 = \$65 \times 30 = \$1950$

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**2<sup>nd</sup> firm year –  $(\$66 + \$66)/2 = \$66 \times 25 = \$1625$**   
**Option firm year 1 –  $(\$67 + \$67)/2 = \$67 \times 25 = \$1675$**   
 **$\$1950 + \$1625 + \$1675 = \$5,250$**

**Delivery Point G**

**1<sup>st</sup> firm year –  $(\$65 + \$65)/2 = \$65 \times 25 = \$1625$**   
**2<sup>nd</sup> firm year –  $(\$66 + \$66)/2 = \$66 \times 20 = \$1320$**   
**Option firm year 1 –  $(\$67 + \$67)/2 = \$67 \times 20 = \$1340$**   
 **$\$1625 + \$1320 + \$1340 = \$4,285$**

**Delivery Point H**

**1<sup>st</sup> firm year –  $(\$65 + \$65)/2 = \$65 \times 25 = \$1625$**   
**2<sup>nd</sup> firm year –  $(\$66 + \$66)/2 = \$66 \times 20 = \$1320$**   
**Option firm year 1 –  $(\$67 + \$67)/2 = \$67 \times 20 = \$1340$**   
 **$\$1625 + \$1320 + \$1340 = \$4,285$**

**Delivery Point I**

**1<sup>st</sup> firm year –  $(\$65 + \$65)/2 = \$65 \times 75 = \$4875$**   
**2<sup>nd</sup> firm year –  $(\$66 + \$66)/2 = \$66 \times 60 = \$3960$**   
**Option firm year 1 –  $(\$67 + \$67)/2 = \$67 \times 60 = \$5025$**   
 **$\$4875 + \$3960 + \$5025 = \$13,860$**

**Delivery Point J**

**1<sup>st</sup> firm year –  $(\$65 + \$65)/2 = \$65 \times 10 = \$650$**   
**2<sup>nd</sup> firm year –  $(\$66 + \$66)/2 = \$66 \times 10 = \$660$**   
**Option firm year 1 –  $(\$67 + \$67)/2 = \$67 \times 10 = \$670$**   
 **$\$650 + \$660 + \$670 = \$1,980$**

**Delivery Point K**

**1<sup>st</sup> firm year –  $(\$65 + \$65)/2 = \$65 \times 3 = \$195$**   
**2<sup>nd</sup> firm year –  $(\$66 + \$66)/2 = \$66 \times 3 = \$198$**   
**Option firm year 1 –  $(\$67 + \$67)/2 = \$67 \times 3 = \$201$**   
 **$\$195 + \$198 + \$201 = \$594$**

	Aggregate price per delivery point
<b>Delivery Point – A</b>	<b>\$6,575.00</b>
<b>Delivery Point –B</b>	<b>\$1,980.00</b>
<b>Delivery Point – C</b>	<b>\$6,575.00</b>
<b>Delivery Point – D</b>	<b>\$15,175.00</b>
<b>Delivery Point – E</b>	<b>\$15,500.00</b>
<b>Delivery Point – F</b>	<b>\$5,250.00</b>
<b>Delivery Point – G</b>	<b>\$4,285.00</b>
<b>Delivery Point - H</b>	<b>\$4,285.00</b>
<b>Delivery Point – I</b>	<b>\$13,860.00</b>
<b>Delivery Point – J</b>	<b>\$1,980.00</b>
<b>Delivery Point – K</b>	<b>\$594.00</b>
<b>Total aggregate price</b>	<b>\$76,059.00</b>

**The total evaluated aggregate price would be:      \$76,059.00**

#### **4.2      Basis of Selection**

An offer must comply with the requirements of the Request for Standing Offers and meet all mandatory technical and financial evaluation criteria to be declared responsive. The responsive offer with the lowest aggregate evaluated price including the option will be recommended for issuance of a standing offer.

Only one (1) offer will be recommended for issuance of a Standing Offer.

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## 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. Unless specified otherwise, 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 Integrity Provisions of the Standard Instructions, all offerors must provide with their offer, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

### 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 section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror 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 ) available at the bottom of the page of the [Employment and Social Development Canada-Labour's website](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) ([http://www.esdc.gc.ca/en/jobs/workplace/human\\_rights/employment\\_equity/federal\\_contractor\\_program.page?&\\_ga=1.229006812.1158694905.1413548969](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 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.

### 5.2.3 Additional Certifications Precedent to Issuance of a Standing Offer Award

#### 5.2.3.1. General Environmental Criteria Certification

The Offeror must select and complete one of the following two certification statements.

- a) The Offeror certifies that the Offeror is registered or meets ISO 14001.

\_\_\_\_\_  
Offers' Authorized Representative Signature

\_\_\_\_\_  
Date

or

The Offeror certifies that the Offeror meets and will continue to meet throughout the duration of the standing offer, a minimum of four (4) out of six (6) criteria identified in the table below.

The Offeror must indicate which four (4) criteria, as a minimum, are met.

Green Practices within the Offerors' organization	Insert a checkmark for each criterion that is met
Promotes a paperless environment through directives, procedures and/or programs	
All documents are printed double sided and in black and white for day to day business activity unless otherwise specified by your client	



Paper used for day to day business activity has a minimum of 30% recycled content and has a sustainable forestry management certification	
Utilizes environmentally preferable inks and purchase remanufactured ink cartridges or ink cartridges that can be returned to the manufacturer for reuse and recycling for day to day business activity.	
Recycling bins for paper, newsprint, plastic and aluminum containers available and emptied regularly in accordance with local recycling program.	
A minimum of 50% of office equipment has an energy efficient certification.	

\_\_\_\_\_  
Offers' Authorized Representative Signature

\_\_\_\_\_  
Date

#### 5.2.3.3 Product Conformance

The Offeror certifies that all goods proposed conform, and will continue to conform throughout the duration of the Standing Offer in accordance with Annex A - Requirement and Annex B - Sandbag Design.

\_\_\_\_\_  
Offers' Authorized Representative Signature

\_\_\_\_\_  
Date

---

## **PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES**

### **A. STANDING OFFER**

#### **6.1 Offer**

The Offeror offers to fulfill the requirement in accordance with Annex A - Requirement and Annex B - Sandbag Design.

#### **6.2 Security Requirements**

There is no security requirement applicable to this Standing Offer.

##### **6.2.1 Technical Changes, Substitutes and Alternatives**

During the period of the Standing Offer any technical changes, substitutes and alternatives proposed by the Offeror, as mandated by the manufacturer or legislative body, must be evaluated for acceptance by the Technical Authority. Any substitutes and alternatives must be equivalent in form, fit, function and performance to what is being replaced and must be at no additional cost to Canada. Substitutes and alternatives that are offered as equivalent will only be acceptable once they are approved by the Technical Authority as an equivalent. A revision to the Standing Offer or a completed Design Change/Deviation form will be issued.

Should the Technical Authority not accept the substitute or the alternative and the Offeror is unable to meet the technical requirement, Canada may set aside the Standing Offer and/or terminate the contract for Default in accordance with the general conditions stated in the Standing Offer.

#### **6.3 Standard Clauses and Conditions**

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

##### **6.3.1 General Conditions**

2005 (2017-06-21) General Conditions - Standing Offers - Goods or Services, apply to and form part of the Standing Offer.

---

### **6.3.2 Standing Offers Reporting**

The Offeror must compile and maintain records on its provision of goods and services to Canada under contracts resulting from the Standing Offer. This data must include all purchases done by Canada, including those acquired and paid for by Canada acquisition cards.

The Offeror must provide this data in accordance with the reporting requirements detailed in annex entitled "Annex E - Standing Offer Quarterly Usage ". If some data is not available, the reason must be indicated in the report. If no goods or services is provided during a given period, the Offeror must 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:

- first quarter: April 1 to June 30
- second quarter: July 1 to September 30
- third quarter: October 1 to December 31
- fourth quarter: January 1 to March 31

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

### **6.3.3 Standing Offers - Final Report**

On completion or termination of the National Individual Standing Offer (NISO), the offeror must produce a detailed final report with all cumulative data of the call-ups. Data must also include all purchases paid for by a Government of Canada Acquisition Card.

The final report must be completed and forwarded electronically to the Standing Offer Authority, no later than thirty (30) calendar days after the end of the completion or the set-aside of the Standing Offer.

## **6.4 Term of Standing Offer**

### **6.4.1 Period of the Standing Offer**

The period for making call-ups against the Standing Offer is from the effective date of the Standing Offer to \_\_\_\_\_(to be inserted by PWGSC).

#### **6.4.2 Extension of Standing Offer**

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for one (1) additional period of one (1) year, under the same conditions and at the rates or prices 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 sixty (60) days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

#### **6.4.3 Comprehensive Land Claims Agreements (CLCAs)**

The Standing Offers (SO) is for the delivery of the requirement detailed in the SO, to the Identified Users across Canada, including areas subject to the Labrador Inuit Land Claim Agreement, the Tlicho Land Claims Agreement and the Tsawwassen Final Agreement.

#### **6.4.4 Delivery points by Provinces**

Delivery of the requirement will be made to delivery point(s) specified at Annex D - Delivery Locations by Provinces (Point) of the Standing Offer.

#### **6.4.5 Delivery Date**

Delivery must be made as follows unless mutually agreed upon by the Offeror and the Identified User representative.

- |         |   |
|---------|---|
| Point A | Within ____ calendar days from receipt of a call-up against the Standing Offer. |
| Point B | Within ____ calendar days from receipt of a call-up against the Standing Offer. |
| Point C | Within ____ calendar days from receipt of a call-up against the Standing Offer. |
| Point D | Within ____ calendar days from receipt of a call-up against the Standing Offer. |
| Point E | Within ____ calendar days from receipt of a call-up against the Standing Offer. |
| Point F | Within ____ calendar days from receipt of a call-up against the Standing Offer. |
| Point G | Within ____ calendar days from receipt of a call-up against the Standing Offer. |
| Point H | Within ____ calendar days from receipt of a call-up against the Standing Offer. |
| Point I | Within ____ calendar days from receipt of a call-up against the Standing Offer. |
| Point J | Within ____ calendar days from receipt of a call-up against the Standing Offer. |
| Point K | Within ____ calendar days from receipt of a call-up against the Standing Offer. |

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## **6.5 Authorities**

### **6.5.1 Standing Offer Authority**

The Standing Offer Authority is:  
Stéphane Dubeau, Supply Team Leader  
Public Works and Government Services Canada - Acquisitions Branch  
Logistics, Electrical, Fuel and Transportation Directorate - HS Division  
7B1, Place du Portage, Phase III,  
11 Laurier Street, Gatineau, Quebec  
K1A 0S5  
Telephone: (819) 420-0337  
E-mail address: stephane.dubeau@pwgsc-tpsgc.gc.ca

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

### **6.5.2 Project Authority**

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

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

### **6.5.3 Offeror's Representative**

Name and telephone number of the person responsible for :  
(will be inserted at issuance of standing offer)

**General enquiries:** (to be inserted by PWGSC)

Name:  
Telephone:  
Facsimile:  
E-mail:

**Delivery follow-up** (to be inserted by PWGSC)

Name: \_\_\_\_\_  
Telephone:  
Facsimile:  
E-mail:

## 6.6 Identified Users

The Identified User authorized to make call-ups against the Standing Offer is Department of National Defence.

## 6.7 Call-up Instrument

The Work will be authorized or confirmed by the Identified User(s) using the duly completed forms or their equivalents as identified in paragraphs 1 and 2 below, or by using Canada acquisition cards (Visa or MasterCard) for low dollar value requirements.

1. Call-ups must be made by Identified Users' authorized representatives under the Standing Offer and must be for goods or services or combination of goods and services included in the Standing Offer at the prices and in accordance with the terms and conditions specified in the Standing Offer.
2. Any of the following forms could be used which are available through [PWGSC Forms Catalogue](#) website:
  - PWGSC-TPSGC 942 Call-up Against a Standing Offer
  - PWGSC-TPGSC 942-2 Call-up Against a Standing Offer - Multiple Delivery
  - PWGSC-TPSGC 944 Call-up Against Multiple Standing Offers (English version)
  - PWGSC-TPSGC 945 Commande subséquente à plusieurs offres à commandes (French version)

or

3. An equivalent form or electronic call-up document which contains at a minimum the following information:
  - standing offer number;
  - statement that incorporates the terms and conditions of the Standing Offer;
  - description and unit price for each line item;
  - total value of the call-up;
  - point of delivery;
  - confirmation that funds are available under section 32 of the Financial Administration Act;
  - confirmation that the user is an Identified User under the Standing Offer with authority to enter into a contract.

## 6.8 Limitation of Call-ups

Individual call-ups against the Standing Offer must not exceed \$40,000.00 (Goods and Services Tax or Harmonized Sales Tax included).

Requirements exceeding \$40,000.00 (Applicable Taxes included) must be submitted to Standing Offer Authority for processing.

## **6.9 Priority of Documents**

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2005 (2017-06-21), General Conditions - Standing Offers - Goods or Services
- d) the general conditions 2010A (2016-04-04) General Conditions - Goods, Services (Medium Complexity);
- e) Annex A - Requirement;
- f) Annex B - Sand Bag Design;
- g) Annex C –Pricing;
- h) Annex D - Delivery Locations by Provinces (Point);
- i) the Offeror's offer To be inserted by PWGSC as amended To be inserted by PWGSC

## **6.10 Certifications**

### **6.10.1 Compliance**

Unless specified otherwise, the continuous compliance with the certifications provided by the Offeror with its offer or precedent to issuance of the Standing Offer (SO), and the ongoing cooperation in providing additional information are conditions of issuance of the SO and failure to comply will constitute the Offeror in default. 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.

## **6.11 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.

## **6.12 Meeting after Issuance of Standing Offer**

Within ten (10) calendar days from the effective date of the Standing Offer, the Offeror must contact the Standing Offer Authority to determine if a meeting is required. A meeting will be convened at Canada's discretion to review the procedures for making call-ups, the technical and contractual requirements. The Offeror must prepare and distribute the minutes of the meeting

within five (5) calendar days after the meeting has been held. The meeting will be held at the Offeror's facilities, at a federal government department facility or via teleconference, at Canada's discretion, at no additional cost to Canada, with representatives of the Contractor, the Department of National Defence, Public Works and Government Services Canada and other federal government departments as required.

### **6.13 Pre-Production Samples and Supporting Documentation**

#### **1. Samples**

The Offeror must provide pre-production samples of the items specified below to Department of National Defence (DND) for acceptance within 30 calendar days from date of the first call-up against Standing Offer.

one (1) outer bag  
one (1) inner liner  
two (2) carabiners  
one (1) drag strap

1.1. If the pre-production samples are rejected, the Offeror must submit a second pre-production samples within thirty (30) calendar days of notification of rejection from DND.

1.2 Rejection by DND of the pre-production second samples submitted by the Offeror for failing to meet the technical requirements, will be grounds for termination of the call-up for default and/or the setting aside of the Standing Offer.

#### **2. Supporting Documentation**

2.1 The Offeror must provide the pre-production samples to DND with laboratory test report for the following tests:

ASTM D6193  
ASTM D1683  
Pile stitching per inch (numbers of stitches per square inch)

2.2 The Offeror must have the pre-production sample tested:

2.2.1 by an independent, arm's length third party laboratory accredited by the Standards Council of Canada (or other nationally or internationally recognized laboratory accrediting body) to conduct the tests identified in the item specification(s) or

2.2.2 by an independent, arm's length third party laboratory operating a ISO 17025:2005 system, and participating regularly in a recognized proficiency testing program for the contracted product(s).



- 
3. The Offeror must provide the pre-production samples, and a copy of the inspection and test report(s), to DND, transportation charges prepaid, and without charge to Canada. The sample(s) submitted by the Offeror will remain the property of Canada
  4. DND will notify the Offeror, 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 DND to the Standing Offer Authority. The notice of the full acceptance or conditional acceptance does not relieve the Offeror of its responsibility to meet all requirements and of the Standing Offer (SO) and any call-up against this SO.
  5. The Offeror must not commence or continue with production of the items and must not make any deliveries until the Offeror has received a written notification from DND that the pre-production samples are fully acceptable or conditionally acceptable. Any production of items before pre-production sample acceptance will be at the sole risk of the Offeror.

## **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.

### **6.1 Requirement**

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

### **6.2 Standard Clauses and Conditions**

#### **6.2.1 General Conditions**

2010A (2016-04-04) General Conditions - Goods (Medium Complexity) apply to and form part of the Contract.

### **6.3 Term of Contract**

#### **6.3.1 Delivery Date**

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

### **6.4 Payment**

#### **6.4.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit prices as specified in Annex C - Pricing. 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.

#### **6.4.2 Electronic Payment of Invoices – Call-up**

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

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

#### **6.4.3 SACC Manual Clauses**

<b>SACC Reference</b>	<b>Title</b>	<b>Date</b>
C6000C	Limitation of Price	2011-05-16
H1001C	Multiple Payments	2008-05-12

## 6.5 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 on the invoice is completed.
2. The contractor is requested to provide invoices in electronic format to the Contracting Authority and Procurement Authority unless otherwise specified by the Contracting Authority or Procurement Authority, thereby reducing printed material.
3. Invoices must be distributed as follows:
  - (a) The original and one (1) copy must be forwarded to the consignee for acceptance and payment.
  - (b) One (1) copy must be forwarded or e-mail to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
  - (c) One (1) copy must be forwarded or e-mail to the Procurement Authority identified under the section entitled "Authorities" of the Contract.

## 6.6 SACC Manual Clauses

SACC Reference	Title	Date
A9006C	Defence Contract	2012-07-16
B7500C	Excess Goods	2006-06-16
D2000C	Marking	2007-11-30
D2001C	Labelling	2007-11-30
D9002C	Incomplete Assemblies	2007-11-30
G1005C	Insurance	2016-01-28
D5545C	ISO 9001:2008 – Quality Management Systems – Requirements (Quality Assurance Code)	2010-08-16

## 6.7 Shipping Instructions Delivery and Destination

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid (... named place of destination). Unless otherwise directed, delivery must be made by the most economical means. Shipping charges must be shown as a separate item on the Contractor's invoice. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes.
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

---

## **6.8 Preparation for delivery**

The Contractor must prepare items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification *D-LM-008-036/SF-000*, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package items in quantities of one (1) kit by package.

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Annex A

REQUIREMENT

**Fitness for Operational Requirements of Canadian Armed Forces Employment  
(FORCE) Evaluation Equipment**

**1.0 REQUIREMENT**

**1.1 OBJECTIVE**

The Department of National Defence (DND) requires fitness evaluation equipment to enable Canadian Armed Forces (CAF) members to perform the annual Fitness evaluation FORCE that measures the minimum fitness requirement of CAF Employment Bona Fide Operational Requirement.

**1.2 BACKGROUND**

The FORCE evaluation is a reflection of the CAF minimal physical employment standard related to common defence and security duties known as the Universality of Service (U of S). The FORCE Evaluation is a simulation test comprised of the Sandbag Lift, Intermittent Loaded Shuttles, 20 metres Rushes and the Sandbag Drag (20 metres).

Consult this link to see the operating manual to get an understanding of what the equipment will be used for:

[https://www.cfmws.com/en/AboutUs/PSP/DFIT/Fitness/FORCEprogram/Documents/FORCE%20Operations%20Manual%20EN\\_Jan%202015.pdf](https://www.cfmws.com/en/AboutUs/PSP/DFIT/Fitness/FORCEprogram/Documents/FORCE%20Operations%20Manual%20EN_Jan%202015.pdf)

**1.3 SCOPE**

1.3.1 DND requires Force Evaluation equipment kits consisting of Sandbags that will withstand the following FORCE evaluation:

**1.3.1.1.1 Dropping Evaluation**

Sandbags (Outer sandbag and inner liner filled with 20 kg of high quality, natural, beach sand) must be able to withstand 23000 drops from a height of 1.5 metres.

**1.3.1.1.2 Dragging Evaluation**

In addition to the dropping evaluations, 4 Sandbags (Outer sandbag and inner liner filled with 20 kg of high quality, natural, beach sand) attached together with enough weight added to the sandbag group to create 33.6 kg of pulling force, must be able to withstand 20 metres of dragging on polished concrete a total of 1000 times (500 times per side).

## **2.0 SPECIFICATIONS**

### **2.1 FORCE Evaluation Equipment kit**

Each FORCE Evaluation Equipment kit must include the following:

- 2.1.1 Eight (8) outer bag, eight (8) inner liner with a capacity of 20 kg of sand by the CAF six (6) carabiners, and one (1) drag strap. The sand is not provided by the Supplier

### **2.2 Yarn Fiber**

- 2.2.1 The sandbag kit Yarn Fiber to sew the sandbags must be black 100% Nylon Yarn type: 3 –ply filament with a yarn size of a minimum of 700 denier.

### **2.3 Seam Type**

- 2.3.1 The outer bag and the drag strap seams must be as per ASTM D6193 (standard Practice for stitches and seams), must be BSd-2 type except with four ply of body material where the first row of stitches binds the two or four body plies, and the second row of stitches seams the binding strip to the body material, close to the first row of stitches. Refer to Annex B, picture no.01.
- 2.3.2 The second row of stitches that seams the binding strip must include a minimum binder width of 40 mm +/-2 mm tolerance of fabric “bite” to ensure seam stability. The second row of stitches must not be closer than 20 mm and not further than 22 mm from the first row of stitches. The Seam strength must be at least 86 kg (191 lbs).

### **2.4 Outer Bag**

The outer bag must be constructed as following:

- 2.4.1 Must measure 71.1 cm x 35.6 cm +/- 2 mm tolerance and must be made with a 0.52 mm +/- 0.03 mm tolerance thick in black 1000D PVC tarpaulin. Refer to Annex B, picture no.02.
- 2.4.2 The two (2) sides of the outer bag must have a 7.6 cm x 35.6 cm +/-2 mm tolerance webbing handle, as showed on Annex B, picture no.03. Made of black polyester (car seatbelt material), the strength must be greater than or equal to 1,588 Kg (3,500 lbs). The stiches that seams the handle to the outer bag must be square design as showed on Annex B, picture no.04.

- 
- 2.4.3 At the upper bag portion of the Outer bag must be sewn four (4) loops:
- 2.4.3.1 Must be made of 2.5 cm x 5 cm +/- 2 mm tolerance nylon webbing folded in two (2) and the final length of the loop must be 2.5 cm +/- 2 mm tolerance. Refer to Annex B, picture no.05;
  - 2.4.3.2 The strength of the nylon webbing must be greater than or equal to 2,041 Kg (4,500 lbs) tensile;
  - 2.4.3.3 The distance between the two loops on each side must be 12 cm +/- 2 mm tolerance. Refer to Annex B, picture no.06, and;
  - 2.4.3.4 The opening of these loops must allow a carabiner going through to secure the bag when it is tie.
- 2.4.4 As reinforcement, in the two bottom corners of the outer bag:
- 2.4.4.1 Must be sewn four (4) triangular, one (1) of each side made with 5 cm +/- 2 mm tolerance black polyester webbing (car seatbelt material) to form a 90° triangle. Refer to Annex B, picture no.7a and no.7b.
    - 2.4.4.1.1 On the top of the triangular must be sewn two (2) loops, one (1) on each side:
      - a) Each loop must be made with 10 cm x 2.5 cm +/- 2mm tolerance tubular nylon webbing and must be fold in two (2) to form a loop at the end. The final length of the loop must be 5 cm +/- 2 mm tolerance. Refer to Annex B, picture no.08;
      - b) The strength of the tubular nylon webbing must be greater than or equal to 1,588 Kg (3,500 lbs) tensile;
      - c) The opening of the loop must allow the insertion of a carabiner. Refer to Annex B, picture no.09 and;
      - d) The sewing technique to hold the loop must be three (3) bar-tacks of 2.5 cm +/-2 mm tolerance long with the first bar-tack close to the edge of the material. Refer to Annex B, picture no.08.

---

## **2.5 Inner Liner**

The inner liner must be constructed as following:

- 2.5.1 Must measure 81.3 cm x 40.6 cm +/-2 mm tolerance and must be made with a clear 0.2 mm +/- 0.03 mm thick Thermoplastic polyurethane film. Refer to Annex B, picture no.10; and,
- 2.5.2 Must be welded together on three sides. The welded seam must be 1 cm +/- 1mm wide. Refer to Annex B, picture no.11

## **2.6 Drag Strap**

The Drag Strap must be constructed as following:

- 2.6.1 Must measure 300 cm x 2.5 cm +/-2 mm tolerance made with 2.5 cm +/- 2 mm tolerance nylon webbing. Refer to Annex B, picture no.12;
- 2.6.2 The strength of the nylon webbing must be greater than or equal to 2,041 Kg (4,500 lbs) tensile;
- 2.6.3 The Drag strap must be fold to form a loop on each end. Refer to Annex B, picture no.12;
- 2.6.4 The opening of the loops must be big enough to allow a carabiner to be inserted, and;
- 2.6.5 The stitching of the loops is sewn with three (3) bar-tacks of 2.5 cm +/-1 mm tolerance long. The distance between the bar-tacks must be 1 cm +/-1 mm tolerance. The webbing must be folded under the length of where the box stitch is. Refer to Annex B, picture no.13.

## **2.7 Carabiner**

The Carabiner must be constructed as following:

- 2.7.1 Must measure 10.2 cm +/- 2 mm tolerance long and 5.1 cm +/- 2 mm tolerance wide. Refer to Annex B picture no.14;
- 2.7.2 The shape must be oval with a straight opening;
- 2.7.3 The color of the carabiner must be in polished aluminium or grey color.
- 2.7.4 Must weight 50 g +/- 0.25 g tolerance;
- 2.7.5 Closed gate strength must be greater than or equal to 300kg;



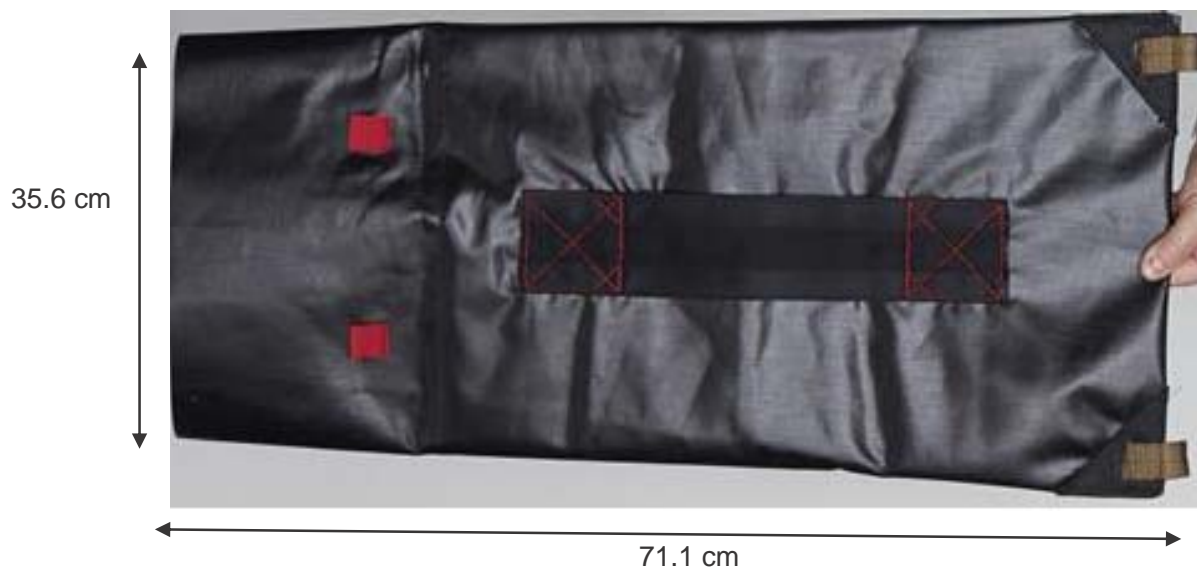
- 
- 2.7.6 Gate opening must be equal or greater than 15 mm; and
- 2.7.7 The minimum strength of the Carabiner must be 20kN (2039 Kg).

## **ANNEX B** **Sandbag Design**

**Picture no.01**  
Four ply seams (Outer Bag)



**Picture no.02**  
Sandbags dimensions:



**Picture no.03**

Webbing handle (Outer Bag)



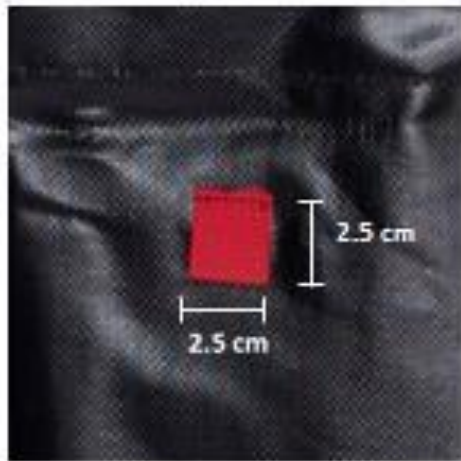
**Picture No.04**

Handle square design Seams (Outer Bag)



**Picture no.05**

Upper bag section (Outer Bag)  
Small loop details



**Picture no.06**

Upper bag section (Outer Bag)  
4 small loops (2 on each side)



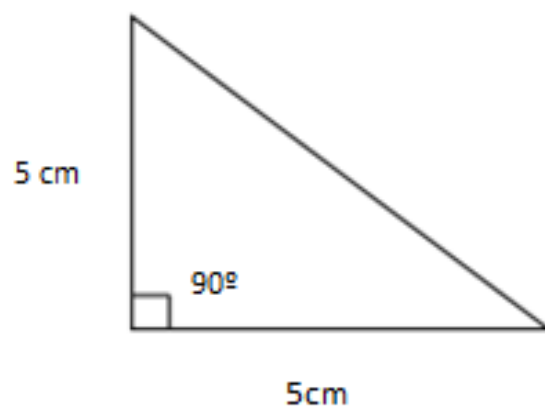
**Picture no.07 a**

Bottom of the bag (triangle webbing detail) (Outer Bag)



**Picture no.07 b**

Triangle dimensions



**Picture no. 08**

Bottom of the bag (Outer Bag)  
Triangle webbing detail



**Picture no.09**

Loop opening detail



**Picture no.010**

Inner liner dimensions:



**Picture no.011**

Welding detail (inner Liner)

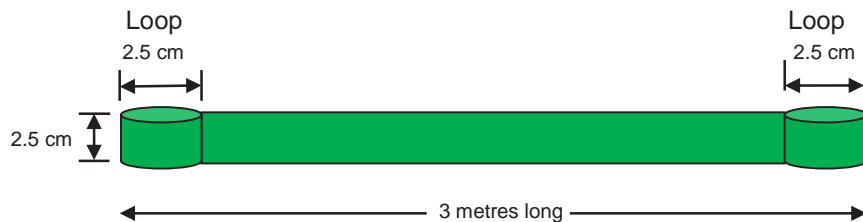


Welding seam of 1 cm wide.



**Picture no.012**

Drag Strap and loops dimensions:



**Picture no.013**

Stitching detail (Drag Strap)



**Picture no.014**

Carabiners dimensions:





## ANNEX - C

### PRICING

#### Initial Period

Year 1: The first year of the Standing Offer is the period from date of the Standing Offer to **(to be inserted by PWGSC)** inclusive.

Year 2: The second year of the Standing Offer is the period from **(to be inserted by PWGSC)** to **(to be inserted by PWGSC)** inclusive.

#### Extended Period

Year 1: The first extended period of the Standing Offer is the period from **(to be inserted by PWGSC)** to **(to be inserted by PWGSC)** inclusive.

#### Pricing for the initial and the extended period.

The Contractor will be paid firm unit prices as detailed below.

**Note:** The estimated quantities herein are estimates only for evaluation purposes and do not represent Canada's actual requirement.

<b>Delivery Point A</b>			
<u>Province of Nova Scotia</u>			
<b>Period of the Standing Offer</b>	<b>Quantity of kits per call-up</b>	<b>Firm Unit Prices</b>	<b>Estimated Quantity per year – for evaluation purpose only</b>
Year One (1)	2 to 10	\$_____	50
	11 or more	\$_____	
Year Two (2)	2 to 10	\$_____	25
	11 or more	\$_____	
Option Year One (1)	2 to 10	\$_____	25
	11 or more	\$_____	

<b>Delivery Point B</b>			
<u>Newfoundland</u>			
<b>Period of the Standing Offer</b>	<b>Quantity of kits per call-up</b>	<b>Firm Unit Prices</b>	<b>Estimated Quantity per year – for evaluation purpose only</b>
Year One (1)	2 to 10	\$ _____	10
	11 or more	\$ _____	
Year Two (2)	2 to 10	\$ _____	10
	11 or more	\$ _____	
Option Year One (1)	2 to 10	\$ _____	10
	11 or more	\$ _____	

<b>Delivery Point C</b>			
<u>New Brunswick</u>			
<b>Period of the Standing Offer</b>	<b>Quantity of kits per call-up</b>	<b>Firm Unit Prices</b>	<b>Estimated Quantity per year – for evaluation purpose only</b>
Year One (1)	2 to 10	\$_____	50
	11 or more	\$_____	
Year Two (2)	2 to 10	\$_____	25
	11 or more	\$_____	
Option Year One (1)	2 to 10	\$_____	25
	11 or more	\$_____	

<b>Delivery Point D</b>			
<u>Quebec</u>			
<b>Period of the Standing Offer</b>	<b>Quantity of kits per call-up</b>	<b>Firm Unit Prices</b>	<b>Estimated Quantity per year – for evaluation purpose only</b>
Year One (1)	2 to 10	\$_____	80
	11 or more	\$_____	
Year Two (2)	2 to 10	\$_____	75
	11 or more	\$_____	
Option Year One (1)	2 to 10	\$_____	75
	11 or more	\$_____	

<b>Delivery Point E</b>			
<u>Ontario</u>			
<b>Period of the Standing Offer</b>	<b>Quantity of kits per call-up</b>	<b>Firm Unit Prices</b>	<b>Estimated Quantity per year – for evaluation purpose only</b>
Year One (1)	2 to 10	\$_____	85
	11 or more	\$_____	
Year Two (2)	2 to 10	\$_____	75
	11 or more	\$_____	
Option Year One (1)	2 to 10	\$_____	75
	11 or more	\$_____	

<b>Delivery Point F</b>			
<u>Manitoba</u>			
<b>Period of the Standing Offer</b>	<b>Quantity of kits per call-up</b>	<b>Firm lot Prices</b>	<b>Estimated Quantity per year – for evaluation purpose only</b>
Year One (1)	2 to 10	\$_____	30
	11 or more	\$_____	
Year Two (2)	2 to 10	\$_____	25
	11 or more	\$_____	
Option Year One (1)	2 to 10	\$_____	25
	11 or more	\$_____	

<b>Delivery Point G</b>			
<u>Saskatchewan</u>			
<b>Period of the Standing Offer</b>	<b>Quantity of kits per call-up</b>	<b>Firm Unit Prices</b>	<b>Estimated Quantity per year – for evaluation purpose only</b>
Year One (1)	2 to 10	\$_____	25
	11 or more	\$_____	
Year Two (2)	2 to 10	\$_____	20
	11 or more	\$_____	
Option Year One (1)	2 to 10	\$_____	20
	11 or more	\$_____	

<b>Delivery Point H</b>			
<u>Alberta</u>			
<b>Period of the Standing Offer</b>	<b>Quantity of kits per call-up</b>	<b>Firm Unit Prices</b>	<b>Estimated Quantity per year – for evaluation purpose only</b>
Year One (1)	2 to 10	\$_____	85
	11 or more	\$_____	
Year Two (2)	2 to 10	\$_____	75
	11 or more	\$_____	
Option Year One (1)	2 to 10	\$_____	75
	11 or more	\$_____	



<b>Delivery Point I</b>			
<u>British Colombia</u>			
<b>Period of the Standing Offer</b>	<b>Quantity of kits per call-up</b>	<b>Firm Unit Prices</b>	<b>Estimated Quantity per year – for evaluation purpose only</b>
Year One (1)	2 to 10	\$_____	75
	11 or more	\$_____	
Year Two (2)	2 to 10	\$_____	60
	11 or more	\$_____	
Option Year One (1)	2 to 10	\$_____	60
	11 or more	\$_____	

<b>Delivery Point J</b>			
<u>Northwest Territories</u>			
<b>Period of the Standing Offer</b>	<b>Quantity of kits per call-up</b>	<b>Firm Unit Prices</b>	<b>Estimated Quantity per year – for evaluation purpose only</b>
Year One (1)	2 to 10	\$_____	10
	11 or more	\$_____	
Year Two (2)	2 to 10	\$_____	10
	11 or more	\$_____	
Option Year One (1)	2 to 10	\$_____	10
	11 or more	\$_____	

<b>Delivery Point K</b>			
<u>Prince Edward Island</u>			
<b>Period of the Standing Offer</b>	<b>Quantity of kits per call-up</b>	<b>Firm Unit Prices</b>	<b>Estimated Quantity per year – for evaluation purpose only</b>
Year One (1)	2 to 10	\$ _____	3
	11 or more	\$ _____	
Year Two (2)	2 to 10	\$ _____	3
	11 or more	\$ _____	
Option Year One (1)	2 to 10	\$ _____	3
	11 or more	\$ _____	

# Annex D

## Delivery Locations by Provinces (Point)

NOVA SCOTIA (POINT A)					
Name	Address	City	Province	Postal Code	
143 Airfield Engineering Flight Lunenburg	PO BOX 110 Station Main	Bridgewater	NS	B4V 2W8	
144 Airfield Engineering Flight Pictou County	PO Box 1749 Station Main	Pictou	NS	B0K 1H0	
1st (Halifax-Dartmouth) Field Artillery Regiment (RCA)	5674 Cunard Street	Halifax	NS	B3K 1C7	
1st Battalion, The Nova Scotia Highlanders	126 Willow Street	Truro	NS	B2N 4Z6	
2nd Battalion The Nova Scotia Highlanders (Cape Breton)	1 Desbarres Street Victoria Park	Sydney	NS	B1P 6Z2	
3 Intelligence Company	1556 Brunswick Street	Halifax	NS	B3J 2G2	
33 (Halifax) Field Ambulance	PO Box 99000 Station Forces	Halifax	NS	B3K 5X5	
33 (Halifax) Service Battalion	PO Box 99000 Station Forces	Halifax	NS	B3K 5X5	
35 (Sydney) Field Ambulance	Victoria Park, Garrison Rd 10	Sydney	NS	B1P 6Z2	
35 (Sydney) Service Battalion	Victoria Park, Garrison Rd 10	Sydney	NS	B1P 6Z2	
36 CBG HQ Halifax	PO Box 99000 Station Forces	Halifax	NS	B3K 5X5	
45th Field Engineer Squadron	1 Desbarres Street	Sydney	NS	B1P 6Z2	
72 Communication Group Headquarters	PO Box 99000 Station Forces	Halifax	NS	B3K 5X5	
725 (Glace Bay) Communication Squadron	76 Sterling Road	Glace Bay	NS	B1A 5T8	
723 (Halifax) Communication Squadron	PO Box 99000 Station Forces	Halifax	NS	B3K 5X5	
84th Independent Field Battery (RCA)	82 Parade Street Yarmouth NS	Yarmouth	NS	B5A 4B3	
A Company, 1st Battalion The Nova Scotia Highlanders (North)	124 Kempt Street	New Glasgow	NS	B2H 4L8	
Air Reserve Flight Greenwood	PO BOX 5000 Station Main	Greenwood	NS	B0P 1N0	
Air Reserve Flight Shearwater	PO Box 5000 Station Main	Shearwater	NS	B0J 3A0	
B Company, 1st Battalion, The Nova Scotia Highlanders (North)	GD Station Main	Springhill	NS	B0M 1X0	
B Company, The West Nova Scotia Regiment	PO Box 1058 Station Main	Windsor	NS	B0N 2T0	
D Company, 1st Battalion, The Nova Scotia Highlanders (North)	36 Acadia Street	Amherst	NS	B4H 3L7	
D Coy - The West Nova Scotia Regiment	PO Box 368 Sation Main	Middleton	NS	B0S 1P0	
E Company, 1st Battalion, The Nova Scotia Highlanders (North)	PO Box 999 Sation Main	Pictou	NS	B0K 1H0	
Fifth Maritime Operations Group HQ	PO Box 99000 Station Forces	Halifax	NS	B3K 5X5	
Her Majesty's Canadian Ship GLACE BAY	PO Box 99000 Station Forces	Halifax	NS	B3K 5X5	
Her Majesty's Canadian Ship GOOSE BAY	PO Box 99000 Station Forces	Halifax	NS	B3K 5X5	
Her Majesty's Canadian Ship KINGSTON	PO Box 99000 Station Forces	Halifax	NS	B3K 5X5	
Her Majesty's Canadian Ship MONCTON	PO Box 99000 Station Forces	Halifax	NS	B3K 5X5	
Her Majesty's Canadian Ship SCOTIAN	2111 Upper Water Street	Halifax	NS	B3K 5X5	
Her Majesty's Canadian Ship SHAWINIGAN	PO Box 99000 Station Forces	Halifax	NS	B3K 5X5	

Her Majesty's Canadian Ship SUMMERSIDE	PO Box 99000 Station Forces	Halifax	NS	B3K 5X5
Land Force Atlantic Area Headquarters	PO Box 99000 Station Forces	Halifax	NS	B3K 5X5
Maritime Forces Atlantic Headquarters	PO Box 99000 Station Forces	Halifax	NS	B3K 5X5
Princess Louise's Fusiliers	5674 Cunard Street	Halifax	NS	B3K 5X5
The West Nova Scotia Regiment	Bldg 209, Camp Aldershot	Kentville	NS	B4N 4H8
<b>NEWFOUNDLAND (POINT B)</b>				
<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Province</b>	<b>Postal Code</b>
1st Battalion, The Royal Newfoundland Regiment	PO Box 2028	St John's	NL	A1C 6B5
2nd Battalion The Royal Newfoundland Regiment	PO Box 958	Corner Brook	NL	A2H 6J3
36 (Newfoundland) Service Battalion	PO Box 2028	St John's	NL	A1C 6B5
56 Field Engineer Squadron	PO Box 2028 Station C	St John's	NL	A1C 6B5
728 (St John's) Communication Squadron	PO Box 2028 Station C	St John's	NL	A1C 6B5
91 Airfield Engineer Flight Gander	PO Box 288 Station Main	Gander	NL	A1W 1W6
Air Reserve Flight Detachment Torbay	PO Box 2028	St John's	NL	A1C 6B5
Air Reserve Flight Gander	PO Box 6000 Station Main	Gander	NL	A1V 1X1
Air Reserve Flight Goose Bay	PO Box 7002 Station A	Happy Valley-Go	NL	A0P 1S0
B Company 2nd Battalion RNFLDR	PO Box 497 Station Main	Grand Falls	NL	A2A 2J9
C Company 2nd Battalion RNFLDR	PO Box 411 Station Main	Stephenville	NL	A2N 2Z5
Her Majesty's Canadian Ship CABOT	220 Southside Road, Pier 27	St John's	NL	A1C 6B6
<b>NEW BRUNSWICK (POINT C)</b>				
<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Province</b>	<b>Postal Code</b>
1st Battalion, The Royal New Brunswick Regiment (Carleton & York)	GD Stn A	Fredericton	NB	E3B 4Y1
2nd Battalion, The Royal New Brunswick Regiment (North Shore)	1820 King Avenue	Bathurst	NB	E2A 4Z7
31 (Saint John) Service Battalion	60 Broadview Avenue	Saint John	NB	E2L 5C5
37 CBG HQ Moncton	PO BOX 6100 Station LCD 1	Moncton	NB	E1C 9L4
3rd Field Artillery Regiment (RCA)	60 Broadview Avenue	Saint John	NB	E2L 5C5
403 Helicopter Operational Training Squadron	PO Box 17000 Station Forces	Oromocto	NB	E2V 4J5
722 (Saint John) Communication Squadron	60 Broadview Avenue	Saint John	NB	E2L 5C5
89th Field Battery 3rd Field Regiment (RCA)	PO Box 1660	Woodstock	NB	E0J 2B0
8th Canadian Hussars (Princess Louise's)	PO Box 6100	Moncton	NB	E1C 9L4
A Company 1st Battalion RNBR (Carleton and York)	38 Court Street	Edmunston	NB	E3V 1S4
A Company 2nd Battalion RNBR (North Shore)	305 George Street	Newcastle	NB	E1V 2R5
A Squadron 8th Canadian Hussars (Princess Louise's)	PO Box 17000 Succ Forces	Oromocto	NB	E2V 4J5
B Squadron 8th Canadian Hussars (Princess Louise's)	9 Leonard Drive	Sussex	NB	E4E 2P8
C Company 2nd Battalion RNBR (North Shore)	169 Water Street	Campbellton	NB	E3N 1B5
Her Majesty's Canadian Ship BRUNSWICKER	160 Chesley Dr., PO Box 668	Saint John	NB	E2L 4A5

Land Force Atlantic Area Training Centre	PO Box 17000 Station Forces	Oromocto	NB	E2V 4J5
<b>QUEBEC (POINT D)</b>				
<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Province</b>	<b>Postal Code</b>
10e Escadron de Génie du Canada	805 Laurier Avenue	Québec	QC	G1R 2L3
12e Régiment Blindé du Canada (Milice)	574 St-François Xavier Street	Trois-Rivières	QC	G9A 5H5
2nd Field Artillery Regiment (RCA)	4185 Cote-des-neiges Road	Montréal	QC	H3H 1X2
3rd Field Engineer Regiment	3 Hillside Avenue	Westmount	QC	H3Z 1V8
430e Escadron Tactique d'Hélicoptères Valcartier	CP 1000 Succ Froces	Courcellette	QC	G0A 4Z0
438e Escadron Tactique D'Hélicoptères St Hubert	CP 100 Succ Bureau-Chef	Richelain	QC	J0J 1R0
4e Bataillon Royal 22e Régiment (Chateauguay)	2100 Le Carrefour Boulevard	Laval	QC	H7S 2M7
4e Compagnie du Renseignement	CP 4000 Succ K	Montréal	QC	H1N 3R9
51 (Montréal) Field Ambulance	CP 4000 Succ K	Montréal	QC	H2T 1Z6
51e Bataillon des services (Montréal)	BFC Montreal	Richelain	QC	J0J 1R0
52e Ambulance de Campagne (Sherbrooke)	315 Williams Street	Sherbrooke	QC	J1H 4E8
55e Ambulance de Campagne (Québec)	1020 Vincent-Massey Street	Québec	QC	G1N 1M8
55e Bataillon des services du Canada	1020 Vincent-Massey Street	Québec	QC	G1N 1M8
55e Peloton de Police Militaire	1020 Vincent-Massey Street	Québec	QC	G1N 1M8
58e Batterie antiaérienne, 6e Régiment d'artillerie de campagne (ARC)	CP 1000 Succ Forces	Courcellette	QC	G0A 4Z0
59e Batterie-campagne 6e Régiment (CRAC )	194 De La Gare Avenue	Montmagny	QC	G5V 2T6
62e Régiment d'artillerie de campagne (ARC)	5315 Royal Boulevard	Shawinigan	QC	G9N 8G6
6e Bataillon, Royal 22e Régiment	2155 Laframboise Boulevard	St-Hyacinthe	QC	J2S 4X5
6e Régiment d'artillerie de campagne (ARC)	10 De L'Arsenal Street	Lévis	QC	G6V 4P7
712e Escadron des communications (Montréal)	4625 Sainte-Catherine Street West	Westmount	QC	H3Z 1S4
713e Régiment des Communications (Beauport)	101 Du Manège Street	Beauport	QC	G1E 5G8
714e Escadron des communications (Sherbrooke)	64 Belvedere Street South	Sherbrooke	QC	J1H 4B4
9e Escadron du Génie	97 Perreault Street East	Rouyn-Noranda	QC	J9X 3C3
B Squadron The Royal Canadian Hussars (Montréal)	4185 Cote-Des-Neiges Road	Montréal	QC	H3H 1X2
Centre d'instruction du secteur du Québec de la Force Terrestre	CP 1000 Succ Forces	Courcellette	QC	G0A 4Z0
Compagnie A Le Régiment de la Chaudière	PO Box 1060	Beauceville	QC	G0S 1A0
Compagnie A Les Fusiliers du St.-Laurent	327 Thériault Boulevard	Rivière du Loup	QC	G5R 5E4
Compagnie B 6e Bataillon Royal 22e Régiment	250 St Louis Street	Drummondville	QC	J2B 5W8
Compagnie B Le Régiment de la Chaudière	5828 Richelieu Street	Lac-Mégantic	QC	G6B 2S4
Compagnie C Les Fusiliers du St.-Laurent	374 St-Jérôme Avenue	Matane	QC	G4W 3B2
Escadrille de la Réserve aérienne Bagotville	CP 5000 Succ Bureau-Chef	Alouette	QC	G0V 1A0
Le Régiment de Hull	188 Alexandre Taché Boulevard	Hull	QC	J8Y 3L5
Le Régiment de la Chaudière	10 De L'Arsenal Street	Lévis	QC	G6V 4P7

Le Régiment de Maisonneuve	691 Cathcart Street	Montréal	QC	H3B 3H8
Le Régiment du Saguenay	2578 De La Réserve Road	Chicoutimi	QC	G7H 5B3
Les Fusiliers de Sherbrooke	64 Belvédère Street South	Sherbrooke	QC	J1H 4B4
Les Fusiliers du St-Laurent	65 St-Jean Baptiste Street East	Rimouski	QC	G5L 1Y5
Les Fusiliers Mont-Royal	3721 Henri-Julien Avenue	Montréal	QC	H2X 3H8
Les Voltigeurs de Québec	805 Laurier Avenue	Québec	QC	G1R 2L3
Naval Reserve Headquarters	PO Box 1000 Station Forces	Courcellette	QC	G0A 4Z0
Navire canadien de Sa Majesté CHAMPLAIN	CP 5000 Succ Bureau-Chef	Alouette	QC	G0V 1A0
Navire canadien de Sa Majesté D'IBERVILLE	84 Montée Industrielle	Rimouski	QC	G5M 1B1
Navire canadien de Sa Majesté DONNACONA	2055 Drummond Street	Montréal	QC	H3G 1W6
Navire canadien de Sa Majesté JOLLIET	366 Arnaud Street	Sept-Iles	QC	G4R 3A7
Navire canadien de Sa Majesté MONTCALM	CP 1000 SUCC Forces	Courcellette	QC	G0A 4Z0
Navire canadien de Sa Majesté RADISSON	1000 Ile St-Christophe Road	Trois-Rivières	QC	G9A 5C9
QG 34 BGC Montréal	PO Box 600 Station K	Montréal	QC	H1N 3R2
QG 35 GBC Québec	3 Côte de la Citadelle	Québec	QC	G1R 4P3
Quartier Général du 71e Groupe des communications	CP 600 Succ K	Montréal	QC	H1N 3R2
Quartier Général du Secteur du Québec de la Force Terrestre	CP 600 Succ K	Montréal	QC	H1N 3R2
The Black Watch (Royal Highland Regiment) of Canada	2067 De Bleury Street	Montréal	QC	H3A 2K2
The Canadian Grenadier Guards	4171 De L'Esplanade Avenue	Montréal	QC	H2W 1S9
The Royal Canadian Hussars (Montréal)	4185 Cotes-des-neiges Road	Montréal	QC	H3H 1X2
The Royal Montreal Regiment	4625 Ste-Catherine Street West	Montréal	QC	H3Z 1S4
The Sherbrooke Hussars	315 Williams Street	Sherbrooke	QC	J1H 4E8
<b>ONTARIO (POINT E)</b>				
<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Province</b>	<b>Postal Code</b>
10th Field Battery 56th Field Artillery Regiment (RCA)	Lake St Armoury, 81 Lake Street	St Catharines	ON	L2R 5X3
116th Independent Field Battery (RCA)	800-11th Ave. N. Kenora ON	Kenora	ON	P9N 3W9
11th Field Battery (Hamilton-Wentworth)	7 Wyndham Street South	Guelph	ON	N1H 4C4
11th Field Artillery Regiment (RCA)	7 Wyndham Street South	Guelph	ON	N1H 4C4
18 (Thunder Bay) Field Ambulance	317 Park Avenue	Thunder Bay	ON	P7B 1C7
18 (Thunder Bay) Service Battalion	317 Park Avenue	Thunder Bay	ON	P7B 1C7
1st Air Defence Regiment (Lanark & Renfrew Scottish) RCA	177 Victoria Street	Pembroke	ON	K8A 4K2
1st Hussars (RCAC)	650 Elizabeth Street	London	ON	N5Y 4T7
2 Intelligence Company	4900 Yonge Street, Suite 603	Willowdale	ON	M2N 6A4
2 Intelligence Platoon	4 Queen Elizabeth Drive	Ottawa	ON	K1A 0K2
21 (Windsor) Service Battalion	37 University Avenue East	Windsor	ON	N9A 6N4
22 (London) Service Battalion	Wolseley Barracks	London	ON	N5Y 4T7

23 (Hamilton) Field Ambulance	650 Catherine Street North	Hamilton	ON	L8L 4V7
23 (Hamilton) Service Battalion	Catherine St. Docks, 200 James St	Hamilton	ON	L8L 4V7
25 (Toronto) Field Ambulance	130 Queen Street East	Toronto	ON	M5A 1R9
25 (Toronto) Service Battalion	3621 Dufferin Street	North York	ON	M3K 1N5
26 (North Bay) Service Battalion	540 Chippewa Street West	North Bay	ON	P1B 8G6
28 (Ottawa) Field Ambulance	1745 Alta Vista Drive	Ottawa	ON	K1A 0K6
28 (Ottawa) Service Battalion	2100 Walkley Road	Ottawa	ON	K1A 0K2
2nd Battalion, The Irish Regiment of Canada	333 Riverside Drive	Sudbury	ON	P3E 1H5
2nd Field Engineer Regiment	40 Woodhead Crescent	North York	ON	M3M 2Z5
30th Field Artillery Regiment (RCA)	CFRB Dows Lake	Ottawa	ON	K1A 0K2
31 Canadian Engineer Regiment (The Elgins)	40 Wilson Avenue	St. Thomas	ON	N5R 3R2
31 CBG HQ London	650 Elizabeth Street	London	ON	N5Y 4T7
32 CBG HQ Toronto	40 Woodhead Crescent	Toronto	ON	M3M 2Z5
33 CBG HQ Ottawa	101 Colonel By Drive	Ottawa	ON	K1A 0K2
3rd Field Engineer Squadron (M)	2100 Walkley Road	Ottawa	ON	K1G 3V3
400 Tactical Helicopter Squadron Borden	PO Box 1000 Station Main	Borden	ON	L0M 1C0
427 Tactical Helicopter Squadron Petawawa	PO Box 9999 Station Main	Petawawa	ON	K8H 2X3
48th Highlanders of Canada	130 Queen Street East	Toronto	ON	M5A 1R9
49th Field Artillery Regiment (RCA)	375 Pine Street	Sault Saint Marie	ON	P6A 5L8
4th Battalion, The Royal Canadian Regiment	750 Elizabeth Street	London	ON	N5Y 4T7
56th Field Artillery Regiment (RCA)	18 Brant Avenue	Brantford	ON	N3T 3G5
69th Field Battery 56 Field Artillery Regiment (RCA)	101 Robinson Street	Simcoe	ON	N3Y 1W7
70 Communication Group Headquarters	PO Box 17000 Station Forces	Kingston	ON	K7K 5L0
700 (Borden) Communication Squadron	PO Box 1000 Sation Main	Borden	ON	L0M 1C0
705 (Hamilton) Communication Squadron	200 James Street North	Hamilton	ON	L8R 2L1
709 (Toronto) Communication Regiment	660 Fleet Street West	Toronto	ON	M5V 1A9
736 (Thunder Bay) Communication Squadron	317 Park Avenue	Thunder Bay	ON	P7B 1C7
763 (Ottawa) Communication Regiment	2100 Walkley Road	Ottawa	ON	K1G 3V3
7th Toronto Regiment (RCA)	130 Queen Street East	Toronto	ON	M5A 1R9
A Company Hasting And Prince Edward Regiment	187 Pinnacle Street	Belleville	ON	K8N 3A5
A Company The Lorne Scots (P, D & H Regiment)	90 Thomas Street	Oakville	ON	L6J 3A6
A Company, The Royal Highland Fusiliers of Canada	1 Valour Place	Cambridge	ON	N1R 3P1
A Squadron, The Queen's York Rangers (RCAC)	138 Lamont Street	Aurora	ON	L4G 1V7
Air Flight North Bay	22 Wing, GD STN MAIN	Hornell Heights	ON	P0H 1P0
Air Reserve Augmentation Flight Ottawa	101 Colonel By Drive	Ottawa	ON	K1A 0K2
Air Reserve Flight Borden	CFB Borden, PO Box 1000 Station	Borden	ON	L0M 1C0



Air Reserve Flight Trenton	PO Box 1000 Station Forces	Astra	ON	KOK 3W0
B Company The Algonquin Regiment	PO Box 1121	Timmins	ON	P4N 7H9
B Company The Hastings and Prince Edward Regiment	220 Murray Street	Peterborough	ON	K9H 2S8
B Company, The Grey and Simcoe Foresters	37 Parkside Drive	Barrie	ON	L4N 1W8
B Company, The Royal Highland Fusiliers of Canada	330 Gage Avenue	Kitchener	ON	N2M 5C9
C Company The Lorne Scots (P, D and H Regiment)	91 Todd Road	Georgetown	ON	L7G 4R8
C Company, The Essex and Kent Scottish Regiment	50 William Street North	Chatham	ON	N7M 4L2
C Squadron 1st Hussars (R C A C)	574 Confederation Street	Sarnia	ON	N7T 2C3
Governor General's Foot Guards	2 Queen Elizabeth Drive	Ottawa	ON	K1A 0K2
Her Majesty's Canadian Ship CARLETON	CFRB Dow's Lake, Bulding 1	Ottawa	ON	K1A 0K2
Her Majesty's Canadian Ship CATARAQUI	24 Duty Drive	Kingston	ON	K7K 7B4
Her Majesty's Canadian Ship GRIFFON	125 North Algoma Street	Thunder Bay	ON	P7A 4Z5
Her Majesty's Canadian Ship HUNTER	960 Ouellette Avenue	Windsor	ON	N9A 1C6
Her Majesty's Canadian Ship PREVOST	19 Becher Street	London	ON	N6C 1A4
Her Majesty's Canadian Ship STAR	650 Catherine Street North	Hamilton	ON	L8L 4V7
Her Majesty's Canadian Ship YORK	659 Lake Shore Boulevard West	Toronto	ON	M5V 1A7
Land Force Central Area Headquarters	5775 Yonge Street	North York	ON	M2M 4J1
Land Force Central Area Training Centre	RR 1 Station Main	Meaford	ON	N4L 1W5
Maintenance Company 26 Service Battalion (North Bay)	PO Box 309	Sault Saint Marie	ON	P6A 5L8
772 Electronic Warfare Squadron Kingston	PO Box 17000 Station Forces	Kingston	ON	K7K 5L0
Stormont, Dundas, and Glengarry Highlanders	505 4th Street East	Cornwall	ON	K6H 2J8
T Company 4 RCR (London and Oxford Fusiliers)	80 Waterloo Street South	Stratford	ON	N5A 6S7
The Algonquin Regiment	540 Chippewa Street West	North Bay	ON	P1B 8G6
The Argyll and Sutherland Highlanders of Canada (Princess Louise's)	200 James Street North	Hamilton	ON	L8R 2L1
The Brockville Rifles	144 King St. East	Brockville	ON	K6V 1C2
The Cameron Highlanders of Ottawa	2 Queen Elizabeth Drive	Ottawa	ON	K1A 0K2
The Ceremonial Guard	4 Queen Elizabeth Drive	Ottawa	ON	K1A 0K2
The Essex and Kent Scottish Regiment	37 University Avenue E.	Windsor	ON	N9A 6N4
The Governor General's Horse Guards	3621 Dufferin Street	North York	ON	M3K 1N5
The Grey and Simcoe Foresters	858 10th Street East	Owen Sound	ON	N4K 1T4
The Hastings and Prince Edward Regiment	187 Pinnacle Street	Belleville	ON	K8N 3A5
The Lake Superior Scottish Regiment	317 Park Avenue	Thunder Bay	ON	P7B 1C7
The Lincoln and Welland Regiment	81 Lake Street	St Catharines	ON	L2R 5X3
The Lorne Scots (Peel, Dufferin and Halton Regiment)	2 Chapel Street	Brampton	ON	L6W 2H1
The Ontario Regiment (RCAC)	53 Simcoe Street North	Oshawa	ON	L1G 4R9
The Princess of Wales' Own Regiment	100 Montreal Street	Kingston	ON	K7K 3E8

The Queen's Own Rifles of Canada	317 Park Avenue	Toronto	ON	M5A 1R9
The Queen's York Rangers (RCAC)	81 Lake Street	Toronto	ON	M5V 1A9
The Royal Hamilton Light Infantry (Wentworth Regiment)	200 James Street North	Hamilton	ON	L8R 2L1
The Royal Highland Fusiliers of Canada	1 Valour Place	Cambridge	ON	N1R 3P1
The Royal Regiment of Canada	660 Fleet Street West	Toronto	ON	M5V 1A9
The Toronto Scottish Regiment (Queen Elizabeth the Queen Mother's Own)	660 Fleet Street West	Toronto	ON	M5V 1A9
The Windsor Regiment (RCAC)	37 University Ave. E.	Windsor	ON	N9A 6N4
<b>MANITOBA (POINT F)</b>				
<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Province</b>	<b>Postal Code</b>
1 Canadian Air Division HQ Winnipeg	RR 2 Stn Main	Winnipeg	MB	R3J 3Y5
13th Field Battery 26 Field Artillery Regiment (RCA)	143 - 2nd Street North East	Portage La Prairie	MB	R1N 1S1
17 (Winnipeg) Field Ambulance	969 St Matthews Avenue	Winnipeg	MB	R3G 0J7
17 (Winnipeg) Service Battalion	969 St Matthews Avenue	Winnipeg	MB	R3G 0J7
26th Field Artillery Regiment (RCA)	1116 Victoria Avenue	Brandon	MB	R7A 1B2
38 CBG HQ Winnipeg	PO Box 17000 Station Forces	Winnipeg	MB	R3J 3Y5
402 Squadron Winnipeg	PO Box 17000 Station Forces	Winnipeg	MB	R3J 3Y5
6 Intelligence Company Winnipeg Detachment	PO Box 17000 Station Forces	Winnipeg	MB	R3J 3Y5
735 (Winnipeg) Communication Regiment	PO Box 17000 Station Forces	Winnipeg	MB	R3J 3Y5
Air Reserve Flight Winnipeg	PO Box 17000 Station Forces	Winnipeg	MB	R3J 3Y5
Her Majesty's Canadian Ship CHIPPAWA	51 Navy Way	Winnipeg	MB	R3C 4J7
The Fort Garry Horse	551 Machray Avenue	Winnipeg	MB	R2W 1A8
The Queen's Own Cameron Highlanders of Canada	969 St Matthews Avenue	Winnipeg	MB	R3G 0J7
The Royal Winnipeg Rifles	969 St Matthews Avenue	Winnipeg	MB	R3G 0J7
<b>SASKATCHEWAN (POINT G)</b>				
<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Province</b>	<b>Postal Code</b>
10th Field Artillery Regiment (RCA)	1600 Elphinstone Street	Regina	SK	S4T 3N1
16 (Regina) Field Ambulance	1600 Elphinstone Street	Regina	SK	S4T 3N1
16 (Regina) Field Ambulance Detachment Saskatoon	930 Idylwyld Drive	Saskatoon	SK	S7L 0Z6
16 (Saskatchewan) Service Battalion	1600 Elphinstone Street	Regina	SK	S4T 3N1
16 (Saskatchewan) Service Battalion Detachment	930 Idylwyld Drive	Saskatoon	SK	S7L 0Z6
64th Field Battery 10 Field Artillery Regiment (RCA)	56 - 1st Avenue	Yorktown	SK	S3N 1J5
734 (Regina) Communication Squadron	2800 Broad Street	Regina	SK	S4P 4K6
737 (Saskatoon) Communication Squadron	2321 Hanselman Avenue	Saskatoon	SK	S7L 5Z3
Air Reserve Flight Moose Jaw	PO Box 5000 Station Main	Moose Jaw	SK	S6H 7Z8
B Company The North Saskatchewan Regiment	PO Box 490	Prince Albert	SK	S6W 5R8
Her Majesty's Canadian Ship QUEEN	2800 Broad Street	Regina	SK	S4P 4K6

Her Majesty's Canadian Ship UNICORN	405 - 24th Street East	Saskatoon	SK	S7K 0K7
The North Saskatchewan Regiment	930 Idylwyld Drive	Saskatoon	SK	S7L 0Z6
The Royal Regina Rifles	1600 Elphinstone Street	Regina	SK	S4T 3N1
The Saskatchewan Dragoons	1215 Main Street North	Moose Jaw	SK	S6H 6M3
<b>ALBERTA (POINT H)</b>				
<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Province</b>	<b>Postal Code</b>
14 (Calgary) Service Battalion	38 Avenue North East, Suite 1227	Calgary	AB	T2E 6M2
15 (Edmonton) Field Ambulance	PO Box 10500 Station Forces	Edmonton	AB	T5J 4J5
15 (Edmonton) Field Ambulance Detachment Calgary	11th Street South West, Suite 801	Calgary	AB	T2P 2C4
15 (Edmonton) Service Battalion	Bldg H9, Greisbach, 108 street and	Edmonton	AB	T5J 4J5
18th Air Defence Regiment (RCA)	337 Stubb Ross Rd. Lethbridge, AB	Lethbridge	AB	T1K 7N3
20th Field Artillery Regiment (RCA)	PO Box 10500 Station Forces	Edmonton	AB	T5J 4J5
33 Field Engineer Squadron	38 Avenue North East, Suite 1227	Calgary	AB	T2E 6M2
408 Tactical Helicopter Squadron Edmonton	PO BOX 10500 Station Forces	Edmonton	AB	T5J 4J5
41 CBG HQ Calgary	4225 Crowchild Trail South West	Calgary	AB	T3E 1T8
6 Intelligence Company	PO Box 10500 Station Forces	Edmonton	AB	T5J 4J5
73 Communication Group Headquarters	Bldg 240, Lancaster Park	Edmonton	AB	T5J 4J5
745 (Edmonton) Communication Squadron	PO Box 10500 Stn Forces	Edmonton	AB	T5J 4J5
746 (Calgary) Communication Squadron	24 St. South West, suite 1820	Calgary	AB	T2T 0G6
749 (Red Deer) Communication Squadron	55th Street, Suite 4402	Red Deer	AB	T4N 2H1
78th Field Battery 20 Field Artillery Regiment (RCA)	55th Street, Suite 4402	Red Deer	AB	T4N 2H1
8th Field Engineer Regiment	PO Box 10500 Station Forces	Edmonton	AB	T5J 4J5
Air Reserve Flight Cold Lake	PO Box 6550 Station Forces	Cold Lake	AB	T9M 2C6
B Squadron South Alberta Light Horse	PO Box 10500 Station Forces	Edmonton	AB	T5J 4J5
Her Majesty's Canadian Ship NONSUCH	11807 Kingsway Avenue	Edmonton	AB	T5G 2W5
Her Majesty's Canadian Ship TECUMSEH	24th Street South West, Suite, 182	Calgary	AB	T2T 0G6
Land Force Western Area Headquarters	152 Avenue North West, Suite 103	Edmonton	AB	T5E 2S2
Land Force Western Area Training Centre	3 Cdn Div TC Wainwright, General	Denwood	AB	T0B 1B0
The Calgary Highlanders	11 Street South West, Suite 801	Calgary	AB	T2P 2C4
The King's Own Calgary Regiment	11 Street South West, Suite 801	Calgary	AB	T2P 2C4
The Loyal Edmonton Regiment (4 PPCLI)	PO Box 10500 Station Forces	Edmonton	AB	T5J 4J5
The South Alberta Light Horse (RCAC)	120 Cuyler Road South East	Medicine Hat	AB	T1B 3M4
<b>BRITISH COLOMBIA (POINT I)</b>				
<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Province</b>	<b>Postal Code</b>
11 (Victoria) Field Ambulance	724 Vanalman Avenue	Victoria	BC	V8Z 3B5
11 Service Battalion (Victoria)	724 Vanalman Avenue	Victoria	BC	V8Z 3B5

12 (Vancouver) Field Ambulance	4050 4th Avenue West	Vancouver	BC	V6R 1P6
12 Service Battalion (Vancouver)	5500 No. 4 Road.	Richmond	BC	V6X 3L5
15th Field Artillery Regiment (RCA)	2025 West 11th Avenue	Vancouver	BC	V6J 2C7
192 Airfield Engineer Flight Abbotsford	2272 Windsor Street	Abbotsford	BC	V2S 5W6
39 CBG HQ Vancouver	4050 4th Avenue West	Vancouver	BC	V6R 1P6
443 Maritime Helicopter Squadron Esquimalt	Building 11 Kittyhawk Road Sinney	Victoria	BC	V8L 5B6
44th Field Engineer Squadron	1990 7th Avenue	Trail	BC	V1R 3C3
5th (BC) Field Regiment (RCA)	715 Bay Street	Victoria	BC	V8T 1R1
6 Intelligence Company Vancouver Detachment	4050 4th Avenue West	Vancouver	BC	V6R 1P6
6th Field Engineer Squadron (M)	1513 Forbes Avenue	North Vancouver	BC	V7M 2Y4
74 Communication Group Headquarters	PO Box 17000 Station Forces	Victoria	BC	V9A 7N2
741 (Victoria) Communication Squadron	PO Box 17000 Station Forces	Victoria	BC	V9A 7N2
744 (Vancouver) Communication Regiment	4050 4th Avenue West	Vancouver	BC	V6R 1P6
748 (Nanaimo) Communication Squadron	General Delivery, Station "A"	Nanaimo	BC	V9R 5J9
A Squadron, The British Columbia Dragoons	General Delivery, Station Main	Vernon	BC	V1T 6L9
Air Reserve Flight Comox	PO Box 1000 Station Forces	Lazo	BC	V0R 2K0
B Company, The Canadian Scottish Regiment (Princess Mary's)	715 Bay Street	Victoria	BC	V8T 1R1
B Company, the Rocky Mountain Rangers	441 3rd Street South West	Salmon Arm	BC	V1E 4M2
Fourth Maritime Operations Group HQ	PO Box 17000 Station Forces	Victoria	BC	V9A 7N2
Her Majesty's Canadian Ship BRANDON	PO Box 17000 Station Forces	Victoria	BC	V9A 7N2
Her Majesty's Canadian Ship DISCOVERY	1200 Stanley Park Drive	Vancouver	BC	V6G 3E2
Her Majesty's Canadian Ship EDMONTON	PO Box 17000 Station Forces	Victoria	BC	V9A 7N2
Her Majesty's Canadian Ship MALAHAT	20 Huron Street	Victoria	BC	V8V 4R1
Her Majesty's Canadian Ship NANAIMO	PO Box 17000 Station Forces	Victoria	BC	V9A 7N2
Her Majesty's Canadian Ship SASKATOON	PO Box 17000 Station Forces	Victoria	BC	V9A 7N2
Her Majesty's Canadian Ship WHITEHORSE	PO Box 17000 Station Forces	Victoria	BC	V9A 7N2
Her Majesty's Canadian Ship YELLOWKNIFE	PO Box 17000 Station Forces	Victoria	BC	V9A 7N2
Maritime Forces Pacific Headquarters	PO Box 17000 Station Forces	Victoria	BC	V9A 7N2
The British Columbia Dragoons	720 Lawrence Avenue	Kelowna	BC	V1Y 6L9
The British Columbia Regiment (Duke of Connaught's Own)	620 Beatty Street	Vancouver	BC	V6B 2L9
The Canadian Scottish Regiment (Princess Mary's)	715 Bay Street	Victoria	BC	V8T 1R1
The Rocky Mountain Rangers	1221 McGill Rd., PO Box 3250	Kamloops	BC	V2C 6B8
The Royal Westminster Regiment	530 Queens Avenue	New Westminster	BC	V3L 1K3
The Seaforth Highlanders of Canada	1650 Burrard Street	Vancouver	BC	V6J 3G4
<b>NORTHWEST TERRITORIES (POINT J)</b>				
<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Province</b>	<b>Postal Code</b>

440 Transport Squadron Yellowknife	PO Box 6666	Yellowknife	NT	X1A 2R3
<b>PRINCE EDWARD ISLAND (POINT K)</b>				
<b>Name</b>	<b>Address</b>	<b>City</b>	<b>Province</b>	<b>Postal Code</b>
721 (Charlottetown) Communication Regiment	PO Box 1480 Sation Central	Charlottetown	PE	C1A 7N1
Her Majesty's Canadian Ship QUEEN CHARLOTTE	10 Water Street Parkway	Charlottetown	PE	C1A 9M5
The Prince Edward Island Regiment (RCAC)	PO Box 1480	Charlottetown	PE	C1A 7N1



## **ANNEX F**

### **ELECTRONIC PAYMENT INSTRUMENTS**

The Offeror accepts to be paid by 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 G

### MANDATORY TECHNICAL EVALUATION CRITERIA – SAMPLE

**Instructions** – The following instructions must be used in the interpretation of this part of the evaluation:

- (a) Offerors should complete the following evaluation grid, by checking the compliance block against each requirement; and
- (b) Offerors may refer to another portion of their bid if the details on the criteria are already referenced elsewhere in the bid.

No	Mandatory Criteria	Offeror's Response
M1	For evaluation purpose the Offeror must provide with the offer the following FORCE Evaluation Equipment Kit: <ul style="list-style-type: none"><li>• One (1) Outer Bag;</li><li>• One (1) Inner Bag;</li><li>• Two (2) Carabiners; and</li><li>• One (1) Drag Strap.</li></ul>	
M2	Yarn fiber to sew the sandbags must be black.	
M3	The seams must have the specification as following: <ul style="list-style-type: none"><li>a) The outer bag and the drag strap seams must be BSD-2 type except with four ply of body material where the first row of stitches binds the two or four body plies, and the second row of stitches seams the binding strip to the body material, close to the first row of stitches. Refer to Annex B, picture no. 01; and</li></ul>	



No	Mandatory Criteria	Offeror's Response
	b) The second row of stitches that seams the binding strip must include a minimum binder width of 40 mm +/- 2 mm tolerance of fabric "bite" to ensure seam stability. The second row of stitches must not be closer than 20 mm and not further than 22 mm from the first row of stitches.	
M4	The Outer Bag of the sandbag must have the specification as follow:  a) Must measure 71.1 cm x 35.6 cm +/- 2 mm tolerance and must be made with a 0.52 mm +/- 0.03 mm tolerance thick in black. Refer to Annex B, picture no.02.	
M5	The two (2) side of the outer bag must have a handle. The handle must have the following specifications:  a) Made with a 7.6 cm x 35.6 cm +/- 2mm tolerance webbing of black polyester (car seatbelt material). Refer to Annex B, picture no. 03; and b) The stiches that seams the handle to the outer bag must be square design as showed on picture no. 04 of the Annex B.	
M6	At the upper bag portion of the Outer bag must be sewn four (4) loops. The loops must have the following specifications:	

No	Mandatory Criteria	Offeror's Response
	<p>a) Made 2.5 cm x 5 cm +/- 2 mm tolerance nylon webbing folded in two (2) and the final length of the loop must be 2.5 cm +/- 2mm tolerance. Refer to Annex B, picture no.05;</p> <p>b) The distance between the two loops on each side must be 12 cm +/- 2 mm tolerance. Refer to Annex B, picture no.06, and;</p> <p>c) The opening of these loops must allow a carabiner going through to secure the bag when it is tie.</p>	
M7	<p>As reinforcement, at the bottom on each side of the outer bag must be sewn four (4) triangular, one (1) of each side made with 5 cm +/- 2 mm tolerance black polyester webbing (car seatbelt material) to form a 90° triangle. Refer to Annex B, picture no.7a and no.7b.</p>	
M8	<p>On the top of the triangular must be sewn two (2) loops, one (1) of each side:</p> <p>a) Each loop must be made with 10 cm x 2.5 cm +/- 2mm tolerance tubular nylon webbing and must be fold in two (2) to form a loop at the end. The final length of the loop must be 5 cm +/- 2 mm tolerance. Refer to Annex B, picture no.08;</p> <p>b) The opening of the loop must allow inserting a carabiner; and</p>	

No	Mandatory Criteria	Offeror's Response
	c) The sewing technique to hold the loop must be three (3) bar-tacks of 2.5 cm +/-2 mm tolerance long with the first bar-tack close to the edge of the material. The distance between the bar-tacks must be 1 cm +/-1 mm tolerance. Refer to Annex B, picture no.08.	
M9	<p>The Inner Liner of the sandbag must have the following specifications:</p> <ul style="list-style-type: none"> <li>a) Measure 81.3 cm x 40.6 cm +/-2 mm tolerance. Refer to Annex B, picture no.10;</li> <li>b) Made with a clear 0.2mm +/- 0.03mm tolerance thick Thermoplastic polyurethane film; and</li> <li>c) Welded together on three sides. The welded seam must be 1 cm +/- 1mm wide. Refer to Annex B, picture no.11.</li> </ul>	
M10	<p>The Drag Strap of the sandbag must have the following specifications:</p> <ul style="list-style-type: none"> <li>a) Measure 300 cm x 2.5 cm +/-2 mm tolerance made with 2.5 cm +/- 2 mm tolerance nylon webbing. Refer to Annex B, picture no.12;</li> <li>b) The Drag strap must be fold to form a loop on each end. Refer to Annex B, picture no.12;</li> <li>c) The opening of the loops must allow inserting a carabiner; and</li> </ul>	

No	Mandatory Criteria	Offeror's Response
	<p>d) Three (3) bar-tacks stitching of 2.5 cm +/- 1 mm tolerance long. The distance between the bar-tacks must be 1 cm +/- 1 mm tolerance. The webbing must be folded under the length of where the 3 bar-tacks stitch is. Refer to Annex B, picture no.13.</p>	
M11	<p>The Carabiner must have the following specifications:</p> <ul style="list-style-type: none"> <li>a) Measure 10.2 cm +/- 2 mm tolerance long and 5.1 cm +/- 2 mm tolerance wide. Refer to Annex B picture no.14;</li> <li>b) The shape must be oval with a straight opening;</li> <li>c) Polished aluminum or grey color;</li> <li>d) Must weight 50 g +/- 0.25 g tolerance; and</li> <li>e) Gate Opening must be greater than or equal to 15 mm.</li> </ul>	