



REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

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

Proposal To: National Defence 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 and services listed herein and on any
attached sheets at the price(s) set out therefore.

Proposition à : Défense nationale 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 et services énumérés ici et sur toute
feuille ci-annexée, au(x) prix indique(s).

Solicitation Closes – L'invitation prend fin

At – à 14 :00 hrs EST:

On - le 24 July/juillet 2018

Ceremonial Dress Fabric Samples	Solicitation No – N° de l'invitation W8476-185859/A
Date of Solicitation – Date de l'invitation 09 July 2018/juillet 2018	
Address Enquiries to – Adresser toutes questions à By E-mail to/par e-mail à John Cunningham, DLP 5-3-4-6 John.Cunningham@forces.gc.ca	
Telephone No. – N° de téléphone 819-939-6415	FAX No – N° de fax
Destination See Herein/Voir ici	

Instructions:

Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

Instructions: Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.

Delivery required - Livraison exigée On or before/le ou avant le 29 March/mars 2018	Delivery offered - Livraison proposée
Vendor Name and Address - Raison sociale et adresse du fournisseur	
Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____

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PART 1 - GENERAL INFORMATION

1.1 Statement of Requirement

- 1.1.1 The Statement of Requirement (SOR), attached as Annex B to this Requisition for Proposal (RFP) outlines the acquisition requirements for various ceremonial fabric samples used in various uniforms of the Canadian Armed Forces.
- 1.1.2 The Department of National Defence (DND) maintains a collection of Master Sealed Samples for all approved Canadian Armed Forces (CAF) fabrics and colours used in ceremonial uniforms. Sealed Samples form a critical part of the Technical Data Package (TDP) that is required for competitive procurement. The current collection of Master Sealed Samples is incomplete and many of the samples that do exist are outdated or incorrect. Ceremonial uniforms are strongly rooted in tradition and are subject to strict requirements for uniformity. It is imperative therefore that the Master Sealed Samples accurately represent the standards established by the CAF and the Commonwealth.
- 1.1.3 Samples of ceremonial wool fabrics in the DND ceremonial and regimental colours are required in order to augment the DND Master Sealed Sample collection and to replace the samples that are outdated in order to facilitate future competitive procurement.
- 1.1.4 Fabrics must be of the highest quality and must be consistent with the fabrics used historically by the CAF and other militaries of the British Commonwealth.

1.2 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.

1.3 Trade Agreements

The requirement is subject to the provisions of the Canada Free Trade Agreement (CFTA).

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 (2017-04-27) Standard Instructions – Goods and Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

- a) Section 02, Procurement Business Number is deleted in its entirety.
- b) Section 20, Further Information is deleted in its entirety.

2.1.1 SACC Manual Clauses

2.1.1.1 B1000T (2014-06-26) Condition of Material – Bid

2.2 Submission of Bids

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

Due to the nature of the bid solicitation, bids transmitted by facsimile will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 15 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.

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 (4 hard copies)
- Section II: Financial Bid (1 hard copies)
- Section III: Certifications (1 hard copies)
- 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.

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.

Section II: Financial Bid

Bidders must submit their financial bid as follows:

Bidders must submit firm prices, Delivered Duty Paid (DDP) to Directorate of Land Procurement (DLP) 5-3-4-6, National Defence Headquarters MGen George R Pearkes Bldg, 101 Colonel By Drive, Ottawa, ON, K1A 0K2, Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

Bids must be submitted in Canadian dollars.

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex "C" 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.

3.1.3 SACC Manual Clauses

Section III: Certifications

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

3.1.4 Section IV: Additional Information

In Section IV of their bid, bidders should provide:

- (a) A completed, signed, and dated Page 1 of this solicitation;
- (b) The name of the person(s) and associated contact information (title, mailing address, phone number, and email address) authorized by the Bidder to enter into communications with Canada with regards to their bid, and any contract that may result from their bid.
- (c) For Part 2, article 2.5, Applicable Laws, of the bid solicitation: the province or territory if different than specified;
- (d) Any other information submitted in the bid not already detailed.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

As per Annex B Statement of Work and Appendix 1 to Annex B Technical Evaluation Criteria.

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) to National Defence Headquarters, 101 Colonel By Drive, Ottawa, ON, K1A 0K2 Incoterms 2010, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price on an aggregate basis will be recommended for award of a contract.

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 otherwise specified, 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 Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, if applicable, the Integrity declaration form available on the Forms for the Integrity Regime 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 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 specified will render the bid 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>), 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#afed).

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.

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

6.1.1 There is no security requirement applicable to this Contract.

6.2 Statement of Requirement

The Contractor must provide the items detailed under the "Requirement" at Annex "B".

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

2010A (2016-04-04) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract, with the following modifications:

a. Definition of Minister is modified as follows:

"Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada as represented by the Minister of National Defence and any other person duly authorized to act on behalf of that minister or, if applicable, an appropriate minister to whom the Minister of National Defence has delegated his or her powers, duties or functions and any other person duly authorized to act on behalf of that minister.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before **29 March 2019**.

6.4.4 Delivery

Goods must be consigned to the destination specified in the Contract and Delivered Duty Paid (DDP) to Directorate of Soldier Systems Program Management (DSSPM) 2-2, National Defence Headquarters, 101 Colonel By Drive, Ottawa, ON, K1A 0K2 Incoterms 2000 for shipments from a commercial contractor.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: John Cunningham
Title: Procurement Officer
Department of National Defence
Directorate: Directorate of Land Procurement (DLP) 5-3-4-6

Address: National Defence Headquarters
MGen George R Pearkes Bldg
101 Colonel By Drive
Ottawa, ON
K1A 0K2

Telephone: 819-939-6415

Facsimile: _____

E-mail address: john.cunningham@forces.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

(To be inserted at Contract Award)

The Technical Authority named above 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

(To be inserted at Contract Award)

6.6 Payment

6.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm lot price, as specified in contract for a cost of \$ _____ (insert the amount 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 Electronic Payment of Invoices – Contract

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

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

6.6.3 Method of Payment

H1001C (2008-05-12) Multiple Payments

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 address shown on page 1 of the Contract for certification and payment.

6.8 Certifications

6.8.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

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 2010A (2016-04-04) General Conditions - Goods (Medium Complexity)
- (c) Annex A, List of Deliverables
- (d) Annex B-Statement of Requirement (SOR);
- (e) the Contractor's bid dated _____ (*insert date of bid*)

6.11 Defence Contract

SACC *Manual* clause A9006C (2012-07-16) Defence Contract

6.12 Insurance

SACC Manual Clause G1005C-(2016-01-28) Insurance - No Specific Requirement

6.13 SACC Manual Clauses

SACC Manual clause D2000C (2007-11-30) Markings

SACC Manual clause D2001C (2007-11-30) Labelling

SACC Manual clause D5545C (2010-08-16) ISO 9001:2008 - Quality Management Systems - Requirements (Quality Assurance Code C)

SACC Manual Clause B7500C (2006-06-16) Excess Goods

ANNEX "A"

LIST OF DELIVERABLES

See Attached

ANNEX B

STATEMENT OF REQUIREMENT (SOR)

See attached

APPENDIX 1 to ANNEX "B" "

TECHNICAL EVALUATION CRITERIA

See attached

ANNEX "C" 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-LIST OF DELIVERABLES

The Supplier is asked to complete Annex A and include as part of their overall bid submission showing pricing information for the items listed below. Product descriptions and the sample quantity amounts, as well as the destination to which all of the samples asked for are to be delivered, are included.

Pricing information received from suppliers and shown in Annex A will be used as the basis for the development of the final List of Deliverables to be included in the contract awarded to the lowest, aggregate, technically compliant bid proposal.

All deliveries must be Incoterms 2010 Delivered Duty Paid (DDP) at destination, specified in table below. Canadian custom duties and excise taxes must be included, Applicable Taxes excluded.

Item	GSIN Code	DESCRIPTION	Quality Assurance Code (QAC)	Destination address	Invoice Address	Delivery Date	QTY	Unit of Issue	FIRM UNIT PRICE: Taxes Extra	EXTENDED PRICE: Taxes Extra
001	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour WHITE, 390 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
002	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour MEDICAL MAROON, 390 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
003	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour PARA MAROON, 390 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		

Item	GSIN Code	DESCRIPTION	Quality Assurance Code (QAC)	Destination address	Invoice Address	Delivery Date	QTY	Unit of Issue	FIRM UNIT PRICE: Taxes Extra	EXTENDED PRICE: Taxes Extra
004	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour PURPLE, 390 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
005	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour STRAW, 390 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
006	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour RIFLE GREEN, 390 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
007	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour MOSS GREEN, 390 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
008	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour RANGER GREEN, 390 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		

Item	GSIN Code	DESCRIPTION	Quality Assurance Code (QAC)	Destination address	Invoice Address	Delivery Date	QTY	Unit of Issue	FIRM UNIT PRICE: Taxes Extra	EXTENDED PRICE: Taxes Extra
009	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour ROYAL BLUE, 390 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
010	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour GARTER BLUE, 390 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
011	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour BLACK, 390 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
012	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour LINCOLN GREEN, 390 g/m2 nominal weight, SAMPLE quantity 70 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	70	MR		
013	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour FOREST GREEN, 390 g/m2 nominal weight, SAMPLE quantity 70 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	70	MR		

Item	GSIN Code	DESCRIPTION	Quality Assurance Code (QAC)	Destination address	Invoice Address	Delivery Date	QTY	Unit of Issue	FIRM UNIT PRICE: Taxes Extra	EXTENDED PRICE: Taxes Extra
014	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour BLUE No 1, 390 g/m2 nominal weight, SAMPLE quantity 70 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	70	MR		
015	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour DARK NAVY (J), 390 g/m2 nominal weight, SAMPLE quantity 70 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	70	MR		
016	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour CANADIAN SCARLET, 390 g/m2 nominal weight, SAMPLE quantity 70 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	70	MR		
017	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour PIPER GREEN, 390 g/m2 nominal weight, SAMPLE quantity 70 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	70	MR		
018	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour BUFF, 390 g/m2 nominal weight, SAMPLE quantity 70 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	70	MR		

Item	GSIN Code	DESCRIPTION	Quality Assurance Code (QAC)	Destination address	Invoice Address	Delivery Date	QTY	Unit of Issue	FIRM UNIT PRICE: Taxes Extra	EXTENDED PRICE: Taxes Extra
019	N8305	100% Merino Wool, "Doeskin" (tightly milled, twill weave, face finish, 140 cm width) Colour CALVARY YELLOW, 390 g/m2 nominal weight, SAMPLE quantity 70 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	70	MR		
020	N8305	NSN: 8305-00-869-4377 100% Merino Wool Light Melton Fabrics (in accordance with specification UK/SC/5516), Colour WHITE, 500 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
021	N8305	NSN: 8305-99-869-4374 100% Merino Wool Light Melton Fabrics (in accordance with specification UK/SC/5516), Colour CRIMSON, 500 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
022	N8305	NSN: 8305-99-869-4376 100% Merino Wool Light Melton Fabrics (in accordance with specification UK/SC/5516), Colour RIFLE GREEN, 500 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
023	N8305	100% Merino Wool Light Melton Fabrics (in accordance with specification UK/SC/5516), Colour PRIMROSE MELTON, 345 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		

Item	GSIN Code	DESCRIPTION	Quality Assurance Code (QAC)	Destination address	Invoice Address	Delivery Date	QTY	Unit of Issue	FIRM UNIT PRICE: Taxes Extra	EXTENDED PRICE: Taxes Extra
024	N8305	100% Merino Wool Light Melton Fabrics (in accordance with specification UK/SC/5516), Colour RED, 345 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
025	N8305	100% Merino Wool Light Melton Fabrics (in accordance with specification UK/SC/tt16), Colour MEDICAL MAROON, 345 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
026	N8305	100% Merino Wool Light Melton Fabrics (in accordance with specification UK/SC/5516), Colour BRIGHT BLUE, 345 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
027	N8305	100% Merino Wool Light Melton Fabrics (in accordance with specification UK/SC/5516), Colour POWDER BLUE, 345 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
28	N8305	NSN: 8305-99-869-4336 Coating Melton Fabrics (in accordance with specification UK/SC/5516), Colour RED, 600 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		

Item	GSIN Code	DESCRIPTION	Quality Assurance Code (QAC)	Destination address	Invoice Address	Delivery Date	QTY	Unit of Issue	FIRM UNIT PRICE: Taxes Extra	EXTENDED PRICE: Taxes Extra
29	N8305	N8305-99-869-4340 Coating Melton Fabrics, (in accordance with specification UK/SC/5516) Colour RIFLE GREEN, 600 g/m2, SAMPLE quantity 1 metres	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
030	N8305	N8305-99-869-5454 Coating Melton Fabrics (in accordance with specification UK/SC/5516), Colour KHAKI, 600 g/m2 nominal weight, SAMPLE quantity 2 metres	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	2	MR		
031	N8305	N8305-99-869-5456 Coating Melton Fabrics (in accordance with specification UK/SC/5516), Colour BLUE/GREY (OTHER RANKS), 600 g/m2 nominal weight, SAMPLE quantity 2 metres	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	2	MR		
032	N8305	NSN: 8305-99-869-5455 Coating Melton Fabrics (in accordance with specification UK/SC/5516), Colour BLUE/GREY (OFFICER'S FINISH), 600 g/m2 nominal weight, SAMPLE quantity 2 metres	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	2	MR		
033	N8305	100% Merino Wool BARATHEA Fabrics, Colour KHAKI, 400 g/m2 nominal weight, SAMPLE quantity 2 metres	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	2	MR		

Item	GSIN Code	DESCRIPTION	Quality Assurance Code (QAC)	Destination address	Invoice Address	Delivery Date	QTY	Unit of Issue	FIRM UNIT PRICE: Taxes Extra	EXTENDED PRICE: Taxes Extra
034	N8305	100% Merino Wool BARATHEA Fabrics, Colour RIFLE GREEN, 400 g/m2 nominal weight, SAMPLE quantity 2 metres	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	2	MR		
035	N8305	100% Merino Wool BARATHEA Fabrics, Colour PIPER GREEN, 400 g/m2 nominal weight, SAMPLE quantity 2 metres	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	2	MR		
036	N8305	100% Merino Wool BARATHEA Fabrics, Colour BLACK, 400 g/m2 nominal weight, SAMPLE quantity 1 metre	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	1	MR		
037	N8305	100% Merino Wool BARATHEA Fabrics, Colour BLUE NO. 1, 400 g/m2 nominal weight, SAMPLE quantity 60 metres	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	60	MR		
038	N8305	100% Merino Wool BARATHEA Fabrics, Colour DARK NAVY (J), 400 g/m2 nominal weight, SAMPLE quantity 60 metres	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	60	MR		
039	N8305	100% Merino Wool BARATHEA Fabrics, Colour CANADIAN SCARLET, 400g/m2 nominal weight, SAMPLE quantity 60 metres	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	60	MR		

Item	GSIN Code	DESCRIPTION	Quality Assurance Code (QAC)	Destination address	Invoice Address	Delivery Date	QTY	Unit of Issue	FIRM UNIT PRICE: Taxes Extra	EXTENDED PRICE: Taxes Extra
040	N8305	Tunic Wool Fabrics, of fabric construction identical to the current Canadian Scarlet T6 Carb Face (Sealed Pattern DSSPM 258-11) Colour BLUE NO. 1 Heavy Faced Doeskin, 610 g/m2 nominal weight, SAMPLE quantity 55 metres	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	55	MR		
041	N8305	Tunic Wool Fabrics, of fabric construction identical to the current Canadian Scarlet T6 Carb Face (Sealed Pattern DSSPM 258-11) , Colour DARK NAVY (J) Heavy Faced Doeskin, 610 g/m2 nominal weight, SAMPLE quantity 55 metres	C	Directorate of Soldier Systems Program Management (DSSPM) 2-2 National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2	Department of National Defence 101 Colonel By Dr. Ottawa, ON K1N 0K2 Canada Attention: DLP 5-3-4-6	On or before 29 Mar 2019	55	MR		
									SUBTOTAL: (Net of GST/HST).....\$	



Statement of Requirement (SOR)

Ceremonial Fabrics

DSSPM PIR Ref #: W8486JQ-2-2-1718-004

1. SCOPE

1.1 Objective. This Statement of Requirement (SOR) outlines the acquisition requirements for various ceremonial fabric samples.

1.2 Background. The Department of National Defence (DND) maintains a collection of Master Sealed Samples for all approved Canadian Armed Forces (CAF) fabrics and colours used in ceremonial uniforms. Sealed Samples form a critical part of the Technical Data Package (TDP) that is required for competitive procurement. The current collection of Master Sealed Samples is incomplete and many of the samples that do exist are outdated or incorrect. Ceremonial military uniforms are strongly rooted in British Commonwealth military tradition and are subject to strict requirements for uniformity. It is imperative that the Master Sealed Samples accurately represent the standards established by the CAF and the Commonwealth.

1.2.1 Samples of ceremonial wool fabrics in the DND ceremonial and regimental colours are required in order to augment the DND Master Sealed Sample collection and to replace the samples that are out dated in order to facilitate future competitive procurement.

1.2.2 Fabrics must be of the highest quality and must be consistent with the fabrics used historically by the CAF and other militaries of the British Commonwealth.

2. REFERENCE DOCUMENTS

2.1 The following publication forms part of this SOR to the extent specified herein. The effective date is that in effect on the date of this SOR.

UK/SC/5516 Cloth, Melton

3. REQUIREMENTS

3.1 The contractor is required to provide wool fabrics of the styles, colours, and product descriptions identified below.

3.1.1 The contractor must provide the following 100% merino wool “Doeskin” (tightly milled, twill weave, face finish, 140cm width) fabrics:

Colour Name	Nominal Weight	Quantity
White	390 g/m ²	1 metre
Medical Maroon	390 g/m ²	1 metre
Para Maroon	390 g/m ²	1 metre
Purple	390 g/m ²	1 metre
Straw	390 g/m ²	1 metre
Rifle Green	390 g/m ²	1 metre
Moss Green	390 g/m ²	1 metre
Ranger Green	390 g/m ²	1 metre
Royal Blue	390 g/m ²	1 metre
Garter Blue	390 g/m ²	1 metre
Black	390 g/m ²	1 metre
Lincoln Green	390 g/m ²	70 metres
Forest Green	390 g/m ²	70 metres
Blue No 1	390 g/m ²	70 metres
Dark Navy(J)	390 g/m ²	70 metres
Canadian Scarlet	390 g/m ²	70 metres
Piper Green	390 g/m ²	70 metres
Buff	390 g/m ²	70 metres
Cavalry Yellow	390 g/m ²	70 metres

3.1.2 The contractor must provide the following 100% Merino wool Light Melton fabrics in accordance with specification UK/SC/5516:

Colour Name	Nominal Weight	Quantity	NSNs
White	500 g/m ²	1 metre	8305-99-869-4377
Crimson	500 g/m ²	1 metre	8305-99-869-4374
Rifle Green	500 g/m ²	1 metre	8305-99-869-4376
Primrose Melton	345 g/m ²	1 metre	
Red	345 g/m ²	1 metre	
Medical Maroon	345 g/m ²	1 metre	
Bright Blue	345 g/m ²	1 metre	
Powder Blue	345 g/m ²	1 metre	

3.1.3 The contractor must provide the following Coating Melton fabrics in accordance with specification UK/SC/5516:

Colour Name	Nominal Weight	Quantity	NSNs
Red	600 g/m ²	1 metre	8305-99-869-4336
Rifle Green	600 g/m ²	1 metre	8305-99-869-4340
Khaki	600 g/m ²	2 metres	8305-99-869-5454
Blue/Grey (Other Ranks)	600 g/m ²	2 metres	8305-99-869-5456
Blue/Grey (Officer's Finish)	600 g/m ²	2 metres	8305-99-869-5455

3.1.4 The contractor must provide the following 100% Merino wool Baratheia fabrics:

Colour Name	Nominal Weight	Quantity
Khaki	400 g/m ²	2 metres
Rifle Green	400 g/m ²	2 metres
Piper Green	400 g/m ²	2 metres
Black	400 g/m ²	1 metre
Blue No 1	400 g/m ²	60 metres
Dark Navy (J)	400 g/m ²	60 metres
Canadian Scarlet	400 g/m ²	60 metres

3.1.5 The contractor must provide the following Tunic Wool fabrics, of fabric construction identical to the current Canadian Scarlet T6 Carb Face (Sealed Pattern DSSPM 258-11):

Colour Name	Weight	Quantity
Blue No 1 Heavy Faced Doeskin	610 g/m ²	55 metres
Dark Navy (J) Heavy faced Doeskin	610 g/m ²	55 metres

3.2 Due to the specialized nature of some of the fabrics and colours, where required, minimum production lots of 55-70 metres must be procured for some items.

3.3 Quality certification requirement: Fabrics must be produced by a Woolmark Certified fabric manufacturer with a minimum of 10 year total experience of providing the required styles to DND Canada, MOD UK, or another Commonwealth Military.

4. DELIVERABLES

4.1 The contractor must provide all of the fabrics identified in paragraphs 3.1.1 through 3.1.5.

4.2 The contractor must provide proof that the manufacturer of the proposed fabrics is Woolmark certified.

4.3 Each roll or piece of fabric must have a label attached that includes the following information:

- a) Contractor's identification,
- b) Manufacturer's identification,
- c) Style Name,
- d) Style number,
- e) Net length in metres,
- f) Fibre content,
- g) Contract number, month and year,
- h) NSN (where applicable).

5. DELIVERY

5.1 Delivery of all fabrics must be completed as soon as possible and no later than 29 March 2019.

5.1.1 It is not imperative that all items must come together. Staggered shipments are acceptable provided that final delivery meets the "no later than 29 March 2019" criterion.

5.2 The fabric must be delivered to:

DSSPM 2-2, C. Tait
Department of National Defence
101 Colonel By Drive
Ottawa, ON K1A 0K2

6. POINTS OF CONTACT

Project Manager	DSSPM 11	LCdr L. Pang
Technical Authority	DSSPM 2-2	C. Tait
Procurement Authority	DLP 5-3-4-6	J. Cunningham



**Directorate of Soldier Systems Program Management (DSSPM)
Operational Protective Equipment and Clothing (OPEC) Team**

TECHNICAL EVALUATION CRITERIA

Ceremonial Fabrics

DSSPM PIR ref #: W8486JQ-2-2-1718-04

15/02/2018

1. These Technical Evaluation Criteria apply to the following wool Ceremonial Fabrics:
 - 1.1 100% Merino wool “Doeskin” (tightly milled, twill weave, face finish, 140cm width):

Colour Name	Nominal Weight
White	390 g/m ²
Medical Maroon	390 g/m ²
Para Maroon	390 g/m ²
Purple	390 g/m ²
Straw	390 g/m ²
Rifle Green	390 g/m ²
Moss Green	390 g/m ²
Ranger Green	390 g/m ²
Royal Blue	390 g/m ²
Garter Blue	390 g/m ²
Black	390 g/m ²
Lincoln Green	390 g/m ²
Forest Green	390 g/m ²
Blue No 1	390 g/m ²
Dark Navy(J)	390 g/m ²
Canadian Scarlet	390 g/m ²
Piper Green	390 g/m ²
Buff	390 g/m ²
Cavalry Yellow	390 g/m ²

1.2 100% Merino wool Light Melton fabrics (UK/SC/5516):

Colour Name	Nominal Weight	NSNs
White	500 g/m ²	8305-99-869-4377
Crimson	500 g/m ²	8305-99-869-4374
Rifle Green	500 g/m ²	8305-99-869-4376
Primrose Melton	345 g/m ²	
Red	345 g/m ²	
Medical Maroon	345 g/m ²	
Bright Blue	345 g/m ²	
Powder Blue	345 g/m ²	

1.3 Coating Melton fabrics (UK/SC/5516):

Colour Name	Nominal Weight	NSNs
Red	600 g/m ²	8305-99-869-4336
Rifle Green	600 g/m ²	8305-99-869-4340
Khaki	600 g/m ²	8305-99-869-5454
Blue/Grey (Other Ranks)	600 g/m ²	8305-99-869-5456
Blue/Grey (Officer's Finish)	600 g/m ²	8305-99-869-5455

1.4 100% Merino wool Barathea fabrics:

Hainsworth Style Code	Colour Name	Nominal Weight
WS501	Khaki	400 g/m ²
WS509	Rifle Green	400 g/m ²
WS510	Piper Green	400 g/m ²
WS513	Black	400 g/m ²
WS710	Blue No 1	400 g/m ²
WS711	Dark Navy (J)	400 g/m ²
WS712	Canadian Scarlet	400 g/m ²

1.5 Tunic Wool fabrics, of fabric construction identical to the Canadian Scarlet T6 Carb Face:

Colour Name	Weight
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Blue No 1 Heavy Faced Doeskin	610 g/m ²
Dark Navy (J) Heavy faced Doeskin	610 g/m ²

2. Technical Evaluation Selection Methodology: Lowest-priced responsive proposal

3. Technical Bid Submission Requirements. The following must be submitted with the bidder's proposal for evaluation by the Technical Authority:

- a) Statement of Compliance verifying that the bidder is Woolmark certified;
- b) Outline of 10 years of experience in the provision of ceremonial fabrics to CAF Canada, MOD UK, or other Commonwealth militaries.

4. Technical Bid Evaluation Criteria. The Statement of Compliance submitted for the wool Ceremonial Fabrics will be evaluated for compliance to the following mandatory criteria:

- a) Bidder must hold a valid Woolmark license;
- b) Commonwealth countries may be contacted to verify validity of experience.

5. Points of contact are as follows:

Technical Authority	DSSPM 2-2 C. Tait
Procurement Authority	DLP 5-3-4-6 J. Cunningham