



**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 Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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

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

Comments - Commentaires

**Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Clothing and Textiles Division / Division des vêtements et
des textiles
11 Laurier St./ 11, rue Laurier
6A2, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet Naval Impact Helmets	
Solicitation No. - N° de l'invitation E60PR-18NVHM/A	Date 2018-08-09
Client Reference No. - N° de référence du client E60PR-18NVHM	GETS Ref. No. - N° de réf. de SEAG PW-\$\$PR-757-75254
File No. - N° de dossier pr757.E60PR-18NVHM	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-08-31	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
Delivery Required - Livraison exigée See Herein	
Address Enquiries to: - Adresser toutes questions à: Papineau (PR Div.), Alain	Buyer Id - Id de l'acheteur pr757
Telephone No. - N° de téléphone (613)983-1927 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	
Security - Sécurité This request for a Standing Offer does not include provisions for security. Cette Demande d'offre à commandes ne comprend pas des dispositions en matière de sécurité.	

Instructions: See Herein

Instructions: Voir aux présentes

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

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PART 1 - GENERAL INFORMATION

1.1 Introduction

The Request for Standing Offers (RFSO) is divided into seven parts plus attachments and annexes, as follows:

- Part 1 General Information: provides a general description of the requirement;
- Part 2 Offeror Instructions: provides the instructions applicable to the clauses and conditions of the RFSO;
- Part 3 Offer Preparation Instructions: provides Offerors with instructions on how to prepare their offer to address the evaluation criteria specified;
- Part 4 Evaluation Procedures and Basis of Selection: indicates how the evaluation will be conducted, the evaluation criteria which must be addressed in the offer, and the basis of selection;
- Part 5 Certifications and Additional Information: includes the certifications and additional information to be provided;
- Part 6 Security, Financial and Insurance Requirements: includes specific requirements that must be addressed by Offerors; and
- Part 7 7A, Standing Offer, and 7B, Resulting Contract Clauses:

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

7B, includes the clauses and conditions which will apply to any contract resulting from a call-up made pursuant to the Standing Offer.

1.2 Summary

1.2.1 Canada has a requirement for blunt impact protective helmets, herein referred to as helmets, please refer to Annex A.

- This requirement is for DND and the RCMP but could be extended to Provincial and Municipal levels
- The period of the Standing Offer will be for 5 years (Two (2) years + 3 one (1) year options.
- All merchandise will be delivered to various delivery points throughout Canada.

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

1.2.3 "The Request for Standing Offers (RFSO) is to establish a National Master Standing Offer for the requirement detailed in the RFSO, to the Identified users, DND and the RCMP across Canada, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the resulting standing offers. "

1.3 Security Requirements

There is no security requirement for this RFSO.

1.4 Debriefings

Offerors may request a debriefing on the results of the request for standing offers process. Offerors should make the request to the Standing Offer Authority within 15 working days of receipt of the results of the request for standing offers process. The debriefing may be in writing, by telephone or in person.

PART 2 - OFFEROR INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the Request for Standing Offers (RFSO) by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Offerors who submit an offer agree to be bound by the instructions, clauses and conditions of the RFSO and accept the clauses and conditions of the Standing Offer and resulting contract(s).

The 2006 (2018/05/22) - Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the RFSO.

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

Delete: 60 days
Insert: 120 days

2.1.1 SACC Manual Clauses

M0031T (2007-05-25) Basis of Selection - Mandatory Technical Criteria Only

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

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.

Due to the nature of the Request for Standing Offer, transmission of offers by facsimile to PSPC will not be accepted.

2.3 Enquiries - Request for Standing Offers

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

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

2.4. Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Offerors may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their offer, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the Offerors.

2.5 Specifications and Standards

2.5.1 Advanced Combat Helmet procurement specification AR/PD 10-02

PART 3 - OFFER PREPARATION INSTRUCTIONS

3.1. Offer Preparation Instructions

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

Section I: Technical Offer (3 hard copies)
Section II: Financial Offer (1 hard copy)
Section III: Certifications (2 hard 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 that of the Request for Standing Offers.

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

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and

- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.
- 3) Green Initiatives (for PWGSC information only)
Offerors are requested to provide details of their policies and practices in relation to the following initiatives:
 - environmentally responsible manufacturing;
 - environmentally responsible waste disposal;
 - waste reduction;
 - packaging;
 - re-use strategies;
 - recycling.

Section I: Technical Offer

In their technical offer, Offerors should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work. The Offeror must supply with his offer 1 Pre-award sample of a;

- Naval Boarding Party Impact Helmet

Section II: Financial Offer

Offerors must submit their financial offer in accordance with Annex A, the total amount of Applicable Taxes must be shown separately.

3.1.1 Electronic Payment of Invoices - Offer

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

If 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.

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)

3.1.2 Exchange Rate Fluctuation

C3011T 2013/11/06 Exchange Rate Fluctuation

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Offers will be assessed in accordance with the entire requirement of the Request for Standing Offers including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the offers.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Pre-Award Samples and Supporting Documentation

As part of the technical evaluation, to confirm an Offeror's capability of meeting the technical requirements, one (1) pre-award sample of an

- Naval Boarding Party Impact Helmet

This item and documents must be included with the offer.

4.1.1.2 Mandatory Technical Criteria – Test Report(s)

The Offeror must provide a third party test report, evidencing that the helmet has been tested to meet the Advanced Combat Helmet procurement specification AR/PD 10-02 blunt impact requirements section 3.11 and tested in accordance with section 4.9.13 with NO individual acceleration to exceed 150 G (gravitational constant).

Laboratory analysis of the product offered showing complete test results of physical properties detailed in the technical requirement must be provided with the pre-award sample.

The Test Report must be in English and must include the following information:

- a. Laboratory name and address;
- b. Test date;
- c. Helmet lot number;
- d. Lot size;
- e. Velocities recorded;
- f. Helmet impact test results indicating individual accelerations;
- g. Signature block, with signature of test laboratory staff.

Testing must be performed by an independent accredited laboratory establishment and must be in accordance with the test methods detailed in the technical requirement. The laboratory report and tests results must be within twelve months of the request for standing offer posting date and must match the manufacturing lot of the helmet.

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

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

4.1.2 Financial Evaluation

4.1.2.1 Mandatory Financial Criteria

- a. The Offeror must submit firm unit prices in Canadian dollars, applicable taxes excluded, DDP CFB Halifax, CFB Esquimalt and RCMP Ottawa (within 150 km of the NRC) Incoterms 2000, transportation costs included, all applicable Customs Duties and Excise taxes included. The Offeror is requested to quote firm unit pricing at no more than two decimal points.

4.2 Basis of Selection

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

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

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 website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.1.2 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.

5.1.3 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 Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.1.4 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 (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#s4>).

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.

5.1.5 Sample(s) and Production Certification

The Offeror certifies that:

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

5.1.6 Price Certification

Price Certification - Canadian Agency and Resale Outlets

By submitting an offer, the Offeror certifies that the price proposed:

- (a) is not in excess of the lowest price charged anyone else, including the Offeror's most favored customer, for the like quality and quantity of the goods, services or both; and
- (b) does not include an element of profit on the sale in excess of that normally obtained by the Offeror on the sale of goods, services or both of like quality and quantity.

In the event the Bidder's bid is the only responsive bid, the Bidder must provide, upon Canada's request, one or more of the following price justifications:

- a. an on-going price list indicating the percentage of reduction available to Canada; or
- b. a copy of the invoices paid for the same quality and quantity of goods, services or both sold to other clients; or
- c. a price breakdown showing the cost of direct labor, direct materials, purchased items, engineering and plant overheads, general and administrative overheads, transportation, etc., and profits; or price or rate certifications; or
- e. any other supporting documentation requested by Canada

PART 6 – SECURITY AND FINANCIAL REQUIREMENTS

6.1 Security Requirements

There is no security requirement applicable to the Standing Offer.

6.2 Financial Capability

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

PART 7 - STANDING OFFER AND RESULTING CONTRACT CLAUSES

A. STANDING OFFER

7.1 Offer

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

7.2 Security Requirements

There is no security requirement applicable to the Standing Offer.

7.3 Standard Clauses and Conditions

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

7.3.1 General Conditions

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

7.3.2 Standing Offers Reporting

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

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

The quarterly reporting periods are defined as follows:

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

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

7.4 Term of Standing Offer

7.4.1 Period of the Standing Offer

The period for making call-ups against the Standing Offer is from _____ to _____.
(2 years plus 3 individual option years)

7.4.2 Extension of Standing Offer

If the Standing Offer is authorized for use beyond the initial period, the Offeror offers to extend its offer for up to three (3) additional one (1) year period, under the same conditions and at the rates or prices specified in the Standing Offer, or at the rates or prices calculated in accordance with the formula specified in the Standing Offer.

The Offeror will be advised of the decision to authorize the use of the Standing Offer for an extended period by the Standing Offer Authority 30 days before the expiry date of the Standing Offer. A revision to the Standing Offer will be issued by the Standing Offer Authority.

7.5 Authorities

7.5.1 Standing Offer Authority

The Standing Offer Authority is:

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

Telephone: 613-983-1927
E-mail address: alain.papineau@tpsgc-pwgsc.gc.ca

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

7.5.2 Technical Authority

The Technical Authority for the Standing Offer is: *(To be advised at standing offer issuance)*

Technical Authority Mailing/Shipping Address (DND)

Department of National Defence
101 Colonel By Drive
Ottawa, Ontario
K1A 0K2
Attention: _____

The Technical Authority is the representative of the department or agency for whom the Work is being carried out under the Standing Offer and is responsible for all matters concerning the technical content of the Work under the Standing Offer. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to

the scope of the Work. Changes to the scope of the Work can only be made through a Standing Offer Revision issued by the Standing Offer Authority.

7.5.3 Procurement Authorities

The Procurement Authority for the Standing Offer with DND is: *(To be advised at standing offer issuance)*

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____ - ____ - _____
E-mail address: _____

The Procurement Authority for the Standing Offer with the RCMP is: *(To be advised at standing offer issuance)*

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____ - ____ - _____
E-mail address: _____

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

7.5.4 Offeror's Representative

The person responsible for:

General enquiries

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

Delivery follow-up

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

7.6 Identified Users

The Identified Users authorized to make call-ups against the Standing Offer are

_____. *(To be advised at standing offer issuance)*

7.7 Call-up Instrument

The Work will be authorized or confirmed by 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.

7.8 Limitation of Call-ups

Individual call-ups against the Standing Offer issued by the DND and RCMP Procurement Authorities must not exceed **\$400,000.00** (Applicable Taxes included).

7.9 Priority of Documents

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

- a) the call up against the Standing Offer, including any annexes;
- b) the articles of the Standing Offer;
- c) the general conditions 2030 (2018-06-21), General Conditions – Higher Complexity – Goods
- d) Annex "A" - Pricing
- e) Annex "B" - Statement of Work
- f) Annex "C" Technical Evaluation
- g) the Offeror's offer dated _____

7.10 Certifications and Additional Information

7.10.1 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.

7.10.2 Federal Contractors Program for Employment Equity - Setting aside

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

7.11 Applicable Laws

The Standing Offer and any contract resulting from the Standing Offer must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

7.12 Plant Closing

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

Christmas Holiday 2018 FROM _____ TO _____

Summer Holiday 2019 FROM _____ TO _____
Christmas Holiday 2019 FROM _____ TO _____

Summer Holiday 2020 FROM _____ TO _____
Christmas Holiday 2020 FROM _____ TO _____

Summer Holiday 2021 FROM _____ TO _____
Christmas Holiday 2022 FROM _____ TO _____

Summer Holiday 2023 FROM _____ TO _____
Christmas Holiday 2023 FROM _____ TO _____

7.13 Plant Location

Items will be manufactured at: _____

7.14 Origin of Work - Disclosure of Information

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

7.15 Specifications and Standards

7.15.1 Advanced Combat Helmet procurement specification AR/PD 10-02

7.16 Pre-Production Sample

1. Pre-production requirements are required for evaluation before the Offeror is permitted to fulfill any call-ups issued under the Standing Offer.
2. If the pre-production sample is rejected, the Offeror must submit a second pre-production sample within 10 calendar days of notification of rejection from the Technical Authority.
3. If the pre-production sample is accepted by either full acceptance or conditional acceptance, the Contractor must proceed with production as per the Contract requirements.
4. Rejection by the Technical Authority of the second pre-production sample(s) submitted by the Contractor for failing to meet the contract requirements will be grounds for termination of the Contract for default.
5. The Contractor must carry out all required inspection and tests to verify conformance to the technical requirements of the Contract.
6. The pre-production sample submitted by the Contractor will remain the property of Canada.
7. The Technical Authority will notify the Contractor, in writing, of the full acceptance, conditional acceptance, or rejection of the pre-production sample(s). A copy of this notification will also be provided by the Technical Authority to the Contracting Authority. The notice of the full acceptance or conditional acceptance does not relieve the Contractor from complying with all requirements and conditions of the Standing Offer Agreement.
8. The Contractor must not commence with production of the items and must not make any deliveries until the Contractor has received a written notification from the Technical Authority that the pre-production sample is fully acceptable or conditionally acceptable. Any production of items before pre-production sample acceptance will be at the sole risk of the Contractor.

B. RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from a call-up against the Standing Offer.

7.1 Statement of Work

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

Production Requirements – Production Lot Acceptance Testing (PLAT)

The Contractor must refer to Section 4.4 of Annex B – Statement of Work for Production Lot Acceptance Testing (PLAT) requirements.

7.2 Standard Clauses and Conditions

7.2.1 General Conditions

2030 (2018/06/21), General Conditions – Higher Complexity – Goods, apply to and form part of the Contract.

7.3 Term of Contract

7.3.1 Delivery Date

Delivery must be made within 21 calendar days from receipt of a call-up against the Standing Offer.

7.4 Payment

7.4.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract and the Contractor will be paid firm unit prices, as specified in Annex A.
Customs duties and FOB Destination are both 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 Standing Offer Authority before their incorporation into the Work.

7.4.2 SACC Manual Clauses

<u>C0100C</u>	2010/01/11	Discretionary Audit - Commercial Goods and/or Services
<u>C2000C</u>	2007/11/30	Taxes - Foreign-based Contractor
<u>C2605C</u>	2008/05/12	Canadian Customs Duties and Sales Tax - Foreign-based Contractor
<u>C2611C</u>	2007/11/30	Customs Duties - Contractor Importer
<u>C5201C</u>	2008/05/12	Prepaid Transportation Costs
<u>H1001C</u>	2008/05/12	Multiple Payments

7.4.3 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)

7.5 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) For call-ups placed by DND;
The original and one (1) copy must be forwarded to the following address for certification and payment

National Defence Headquarters
MGen George R. Pearkes Building

DGLEPM Capital
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attention: DLP 5-3-4-6
Email: _____

Or

(b) For call-ups placed by RCMP< the original and one (1) copy must be forwarded to the following address for certification and payment:

RCMP Location within 150 km of the NCR (*details to be inserted at time of standing offer issuance*)

7.6 **SACC Manual Clauses**

<u>A9006C</u>	2012/07/16	Defence Contract
<u>B4052C</u>	2014/06/26	Recommended Spare Parts List Contract
<u>B7010C</u>	2008/05/12	Marking and Labelling
<u>B7500C</u>	2006/06/16	Excess Goods
<u>C2801C</u>	2017/08/17	Priority Rating - Canadian-based Contractors
<u>D2000C</u>	2007/11/30	Marking
<u>D2025C</u>	2017/08/17	Wood Packaging Materials
<u>D5510C</u>	2017/08/17	Quality Assurance Authority (DND) - Canadian-based Contractor
<u>D5545C</u>	2010/08/16	ISO 9001:2008 - Quality Management Systems - Requirements (QAC C)
<u>D6010C</u>	2007/11/30	Palletization

7.7 **Procedures for Design change/Deviations**

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

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

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

7.8 **Subcontractor(s)**

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

Name of Company: _____

Location: _____

Value of subcontract: \$ _____

Nature of subcontracting work performed: _____

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

7.9 **Materials: Contractor Total Supply**

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

7.10 **Delivery**

7.10.1 Delivery - Appointments

The Contractor must make deliveries to Canadian Forces (CF) Depots and to the RCMP by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

- (a) 2B1 Esquimalt
Esquimalt, BC
250-363-4963
- (b) 7H1 CF Halifax
Halifax, NS
Email: p-hfx.blog.cargocfs@intern.mil.ca
- (c) RCMP Location within 150 km of NCR (*location and contact details to be inserted at time of standing offer issuance*).

7.10.2 Preparation for Delivery

The Contractor must prepare all line 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 all items in quantities of up to a maximum of 100 by package.

7.10.3 Bulk Shipments

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

7.10.4 Shipping Instructions - Delivery at Destination

- (a) DDP Delivered Duty Paid (DDP) Esquimalt, BC, or Ottawa, ON (within 150km of the NCR) or Halifax, NS, Incoterms 2000 for shipments from a commercial contractor.

7.10.5 Packaging

Packing must be in accordance with standard commercial practice to ensure safe delivery at destination.

Rejected Goods

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

ANNEX A
PRICING
LIST OF DELIVERABLES

The Contractor must deliver the equipment and spares outlined in the attached Annex "B" Statement of Work Naval Boarding Party Impact Helmet. The helmets and spares must be delivered in condition for immediate use.

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	DESCRIPTION	Destination	EST. QTY	Unit of Issue	FIRM UNIT PRICE/Year 1 Taxes Extra	EXTENDED PRICE: Taxes Extra
1.	Naval Boarding Party Impact Helmet <u>Year 1</u>	CFB Halifax	712	EA		
2.	a. Accessory Rails Left and Right with Bolts; b. Bungee Cords; c. Retention System with Chin Strap; and, d. Impact Pads <u>Year 1</u>	CFB Halifax	592	EA		
3.	Naval Boarding Party Impact Helmet <u>Year 1</u>	CFB Esquimalt	711	EA		
4.	a. Accessory Rails Left and Right with Bolts; b. Bungee Cords; c. Retention System with Chin Strap; and, d. Impact Pads <u>Year 1</u>	CFB Esquimalt	591	EA		
5.	Naval Boarding Party Impact Helmet <u>Year 2</u>	CFB Halifax	150	EA		
6.	a. Accessory Rails Left and Right with Bolts; b. Bungee Cords; c. Retention System with Chin Strap; and, d. Impact Pads <u>Year 2</u>	CFB Halifax	30	EA		
7.	Naval Boarding Party Impact Helmet <u>Year 2</u>	CFB Esquimalt	150	EA		
8.	a. Accessory Rails Left and Right with Bolts; b. Bungee Cords; c. Retention System with Chin Strap; and, d. Impact Pads <u>Year 2</u>	CFB Esquimalt	30	EA		
9.	Naval Boarding Party Impact Helmet <u>Option Year 1</u>	CFB Halifax	150	EA		
10.	a. Accessory Rails Left and Right with Bolts; b. Bungee Cords; c. Retention System with Chin Strap; and, d. Impact Pads <u>Option Year 1</u>	CFB Halifax	30	EA		
11.	Naval Boarding Party Impact Helmet <u>Option Year 1</u>	CFB Esquimalt	150	EA		

Item	DESCRIPTION	Destination	EST. QTY	Unit of Issue	FIRM UNIT PRICE/Year 1 Taxes Extra	EXTENDED PRICE: Taxes Extra
12.	a. Accessory Rails Left and Right with Bolts; b. Bungee Cords; c. Retention System with Chin Strap; and, d. Impact Pads <u>Option Year 1</u>	CFB Esquimalt	30	EA		
13.	Naval Boarding Party Impact Helmet <u>Option Year 2</u>	CFB Halifax	150	EA		
14.	a. Accessory Rails Left and Right with Bolts; b. Bungee Cords; c. Retention System with Chin Strap; and, d. Impact Pads <u>Option Year 2</u>	CFB Halifax	30	EA		
15.	Naval Boarding Party Impact Helmet <u>Option Year 2</u>	CFB Esquimalt	150	EA		
16.	Naval Boarding Party Impact Helmet <u>Option Year 2</u>	CFB Esquimalt	150	EA		
17.	Naval Boarding Party Impact Helmet <u>Option Year 3</u>	CFB Halifax	150	EA		
18.	a. Accessory Rails Left and Right with Bolts; b. Bungee Cords; c. Retention System with Chin Strap; and, d. Impact Pads <u>Option Year 3</u>	CFB Halifax	30	EA		
19.	Naval Boarding Party Impact Helmet <u>Option Year 3</u>	CFB Esquimalt	150	EA		
20.	a. Accessory Rails Left and Right with Bolts; b. Bungee Cords; c. Retention System with Chin Strap; and, d. Impact Pads <u>Option Year 3</u>	CFB Esquimalt	30	EA		
	<u>RCMP Requirement</u>					
21.	Naval Boarding Party Impact Helmet <u>Year 1</u>	RCMP Ottawa Within 150 km from the NCR	1250	EA		
22.	a. Accessory Rails Left and Right with Bolts; b. Bungee Cords; c. Retention System with Chin Strap; and, d. Impact Pads <u>Year 1</u>	RCMP Ottawa Within 150 km from the NCR	250	EA		
23.	Naval Boarding Party Impact Helmet <u>Year 2</u>	RCMP Ottawa Within 150 km from the NCR	500	EA		

Solicitation No. - N° de l'invitation
E60PR-18NVHM/A
Client Ref. No. - N° de réf. du client
E60PR-18NVHM

Amd. No. - N° de la modif.
File No. - N° du dossier
PR757-E60PR-18NVHM

Buyer ID - Id de l'acheteur
PR757
CCC No./N° CCC - FMS No./N° VME

Item	DESCRIPTION	Destination	EST. QTY	Unit of Issue	FIRM UNIT PRICE/Year 1 Taxes Extra	EXTENDED PRICE: Taxes Extra
24.	a. Accessory Rails Left and Right with Bolts; b. Bungee Cords; c. Retention System with Chin Strap; and, d. Impact Pads <u>Year 2</u>	RCMP Ottawa Within 150 km from the NCR	100	EA		
25.	Naval Boarding Party Impact Helmet <u>Option Year 1</u>	RCMP Ottawa Within 150 km from the NCR	500	EA		
26.	a. Accessory Rails Left and Right with Bolts; b. Bungee Cords; c. Retention System with Chin Strap; and, d. Impact Pads <u>Option Year 1</u>	RCMP Ottawa Within 150 km from the NCR	100	EA		
27.	Naval Boarding Party Impact Helmet <u>Option Year 2</u>	RCMP Ottawa Within 150 km from the NCR	250	EA		
28.	a. Accessory Rails Left and Right with Bolts; b. Bungee Cords; c. Retention System with Chin Strap; and, d. Impact Pads <u>Option Year 2</u>	RCMP Ottawa Within 150 km from the NCR	50	EA		
29.	Naval Boarding Party Impact Helmet <u>Option Year 3</u>	RCMP Ottawa Within 150 km from the NCR	250	EA		
30.	a. Accessory Rails Left and Right with Bolts; b. Bungee Cords; c. Retention System with Chin Strap; and, d. Impact Pads <u>Option Year 3</u>	RCMP Ottawa Within 150 km from the NCR	50	EA		
Subtotal					\$	



NOTICE

This documentation has been reviewed by the technical authority and does not contain controlled goods. Disclosure notices and handling instructions originally received with the document shall continue to apply.

**ANNEX B
STATEMENT OF WORK**



Impact Helmet

OPI : DSSPM
BPR: DAPES



ANNEX B STATEMENT OF WORK

1.0 SCOPE

1.1 **PURPOSE.** This Statement of Work (SOW) defines the work to be performed by the Contractor to provide Canada with specified impact helmets described within.

1.2 **BACKGROUND.** Canada requires the procurement of role specific personal protective equipment to include blunt impact (bump) protective helmets, herein referred to as helmets.

1.3 **OBJECTIVE.** To procure blunt impact protective helmets.

2.0 ACRONYMS

Acronym	Definition
ACH	Advanced Combat Helmet
DND	Department of National Defence
MMR	Material Master Record
NSN	NATO/National Stock Number
RCMP	Royal Canadian Mounted Police

3.0 DOCUMENTS

The following documentation is relevant to the performance of the work called up in this SOW:

AR/PD 10-02 Rev A	Purchase Description Helmet, Advanced Combat (ACH)
D-LM-008-036/SF-000	Department of National Defence Minimum Requirements for Manufacturer's Standard Pack

4.0 REQUIREMENTS

4.1 **SCOPE OF WORK.** Canada requires the production of Helmets and the subsequent delivery in the appropriate sizes and quantities to the locations identified in the contract.

4.2 CONTRACTOR REQUIREMENTS.

- a. The Contractor must provide blunt impact protective helmets that meet the Advanced Combat Helmet procurement specification AR/PD 10-02 blunt impact requirements section 3.11, tested in accordance with section 4.9.13.
- b. The Contractor must provide helmets that weigh no more than one (1) kg (2.2lbs) for a complete helmet at the largest size range defined in section 4.2c.
- c. The Contractor must provide helmets that meet head circumference range of 53-62 centimeters, available in a minimum of two (2) sizes and a maximum of five (5) sizes.
- d. The Contractor must provide a commercial size designation (e.g. medium) with the corresponding head circumference range to that size.
- e. The Contractor must provide a sizing chart as part of the user manual.
- f. The Contractor must provide the following spare parts for the helmet:
 - i) Accessory rails left and right with bolts;
 - ii) Bungee cords;
 - iii) Retention system with chin strap; and
 - iv) Impact pads.
- g. The Contractor must provide a label, in contractor format, inside the helmet indicating helmet size, MMR number and helmet NSN. The NSN will be provided by DND unless one already exists for the helmet per section 4.6.1c. The MMR will be provided by the RCMP.

4.3 HELMET REQUIREMENTS

- a. The helmet must be commercial off the shelf, high cut design made from carbon fiber material.
- b. The helmet must be compatible with the wearing of common commercial off the shelf ballistic eyewear.
- c. The helmet must have a 4-point, adjustable retention system with quick release chin strap, black in colour.
- d. The helmet must have a dial adjustable headband system, black in colour.
- e. The helmet shell must be black in colour.
- f. The helmet must have a Piccatiny accessory rail system on both sides of the helmet, black in colour.
- g. The helmet must have black loop fastener on the external shell across the crown reaching to the sides above the rail system and across the rear between the rail systems.
- h. The helmet must have a universal shroud on front of helmet, black in colour, with bungee cords attached from accessory rail to the shroud.
- i. The helmet must have a minimum of six (6) and maximum of eight (8) vent slots, in the helmet shell.
- j. The helmet slots must be a maximum of three (3) centimeters wide by five (5) centimeters long.
- k. The helmet must be maintainable with basic hand tools and replacement parts in accordance with User Manual.

4.4 TEST REPORT. The Contractor must provide a third party test report, with each lot of helmets, evidencing that the helmets are tested to meet the Advanced Combat Helmet procurement specification AR/PD 10-02 blunt impact requirements section 3.11 and tested in accordance with section 4.9.13 with no individual acceleration to exceed 150 G (gravitational constant).

4.4.1 The test report must have the minimum following information listed:

- a. Laboratory name and address;
- b. Test date;
- c. Helmet lot number;
- d. Lot size;
- e. Velocities recorded;
- f. Helmet impact test results indicating individual accelerations;
- f. Signature block, with signature of test laboratory staff.

4.4.2 The test report must be in English.

4.4.3 The test report must be in Adobe Acrobat pdf format.

4.5 CONSTRAINTS. None.

4.6 INTERGRATED LOGISTICS SUPPORT.

4.6.1 Codification - The Contractor must provide within 10 days of contract award, the following information to aid in the cataloguing process:

- a. Final assembly drawing(s) for each helmet size, in Contractor format, listing helmet part number.
- b. Final level drawing for each spare part, in Contractor format, listing component part number.
- c. Canada will provide the NATO/National Stock Numbers (NSNs) and MMR, prior to the first delivery, which must appear on the helmet label and packaging of helmets and spare parts. **Note:** if the Contractor already has NSNs for the helmet or spare parts, they must be provided to DND.

4.6.2 User Manual – The Contractor must provide a hard copy User Manual with each helmet in English and French, which identifies maintenance instructions, replacement instructions for components, size chart and information on fit and adjustability of sizing.

4.7 DESIGN CHANGE NOTICE.

The Contractor must provide advance notice to Canada at least 6 months if a design change or obsolescence of a procured item is to occur.

5.0 DELIVERABLES

Contract End Item List	Quantity	SOW Reference
a. Impact helmet see note 1	Per contract	4.2/4.3
b. Spare parts	Per contract	4.2f
c. Test report	1 per lot	4.4
d. Final assembly drawing(s) for each helmet size, in Contractor format, listing helmet part number	1 per size	4.6.1a
e. Final level drawing for each spare part, in Contractor format, listing component part number	1 per part per size	4.6.1b
f. Hard copy User Manual in English and French	1 per helmet	4.6.2

Note 1: sizing tariff to be defined at contract award

5.1 DELIVERABLES

Items C, D, and E of the Contract End Item List are to be delivered to:

National Defence Headquarters
Attn: Technical Authority DSSPM 3-5-1
101 Colonel By Dr.
Ottawa, ON
K1A 0K2



NOTICE

This documentation has been reviewed by the technical authority and does not contain controlled goods. Disclosure notices and handling instructions originally received with the document must continue to apply.

**ANNEX C
TECHNICAL EVALUATION REQUIREMENTS
GUIDANCE TO BIDDERS**



Impact Helmet

OPI : DSSPM
BPR: DAPES



GUIDANCE TO BIDDERS **TECHNICAL REQUIREMENTS**

1. General. Technical proposals must include one (1) complete helmet, bidder test report, and sizing chart.

1.1 Pre-Award Samples and Test Data. The Bidder must provide the following samples and data with the bid submission as outlined below.

1.1.1 Helmet. One (1) complete helmet sized for head circumference of 57cm must be provided with the bid submission.

1.1.2. User Manual. The proposal must contain a User Manual per Annex B section 4.6.2.

2. Evaluation methodology.

Failure to meet any mandatories will result in the bid being non-responsive.

SOW Section Reference	Mandatory Requirements	Compliance Required	Evaluation Method	Bidder's Compliance	
				Met	Not Met
4.2a/4.4	M1. The Contractor must provide blunt impact protective helmets that meet the Advanced Combat Helmet procurement specification AR/PD 10-02 blunt impact requirements section 3.11, tested in accordance with section 4.9.13.	TR	Test Report (for the lot of sample helmet provided in section 1.1.1)		
4.2b	M2. The Contractor must provide helmets that weigh no more than one (1) kg (2.2lbs) for a complete helmet at the largest size range defined in section 4.2c.	Sample	Weight evaluation		
4.2c	M3. The Contractor must provide helmets that meet head circumference range of 53-62 centimeters, available in a minimum of two (2) sizes and a maximum of five (5) sizes.	TD	Technical Document (size chart)		

4.3a	M4. The helmet must be commercial off the shelf, high cut design made from carbon fiber material	TD	Technical Documentation		
4.3b	M5. The helmet must be compatible with the wearing of common commercial off the shelf ballistic eyewear	Sample	Visual Inspection		
4.3c	M6. The helmet must have a 4-point, adjustable retention system with quick release chin strap, black in colour.	Sample	Visual Inspection		
4.3d	M7. The helmet must have a dial adjustable headband system, black in colour.	Sample	Visual Inspection		
4.3e	M8. The helmet shell must be black in colour	Sample	Visual Inspection		
4.3f	M9. The helmet must have a Piccatiny accessory rail system on both sides of the helmet, black in colour.	Sample	Visual Inspection		
4.3g	M10. Helmets must have a minimum of six (6) and maximum of eight (8) vent slots in the helmet shell. Slots to be a minimum of 1cm wide by 3cm long and a maximum of 3 cm wide by 4cm long.	Sample	Visual Inspection		
4.3h	M11. The helmet must have black loop fastener on the external shell across the crown reaching to the sides above the rail system and across the rear between the rail systems	Sample	Visual Inspection		
4.3i	M12. The helmet must have a universal shroud on front of helmet, black in colour with bungee cords attached from accessory rail to the shroud	Sample	Visual Inspection		
4.3j	M13. The helmet must have a minimum of six (6) and maximum of eight (8) vent slots, in the helmet shell	Sample	Visual Inspection		
4.3k	M14. The helmet slots must be a maximum of three (3) centimeters wide by five (5) centimeters long.	Sample	Measurement		
4.6.2	M15. The Contractor must provide a hard copy User	TD	Technical Document		

	Manual with each helmet in English and French, which identifies maintenance instructions, replacement instructions for components, size chart and information on fit and adjustability of sizing.		(User Manual)		
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NOTE:

- For each requirement where “Sample” is identified in the “Compliance Required” column, Bidders must provide a sample of the proposed product addressing the mandatory requirements.
- For each requirement where “TR” (Test Report) is identified in the “Compliance Required” column, Bidders must provide detailed test reports as defined in Annex B Section 4.4 to confirm that the equipment offered fully complies with the mandatory requirement.
- For each requirement where “TD” (Technical Document) is identified in the “Compliance Required” column, Bidders must provide hard copy documentation to confirm compliance with the mandatory requirement. Technical documents can include marketing documents or a signed certificate of compliance.

Evaluation structure

M1– Compliance will be evaluated by review of test report provided with bid submission.

M2 – Compliance will be evaluated by weighing sample.

M5 to M14 – Compliance will be evaluated by visual inspection of bid samples.

M3, M4, M15 – Compliance will be evaluated by reviewing submitted document against stated criteria.