



**REQUEST FOR PROPOSAL /
DEMANDE DE PROPOSITION**

**RETURN BIDS TO /
RETOURNER LES SOUMISSIONS À:**

Attn: Dan Guindon D Mar P 3-2-3

By Email to/Par Email:
MAT.DMarP3BidReceiving-
DOMar3ReceptiondesSoumissions@
forces.gc.ca

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 indiqué(s).

Title / Titre: Arctic Clothing Systems/ Systèmes de vêtements Arctique	Solicitation No / No de l'invitation: W8482-218731/B
Date of Solicitation / Date de l'invitation: 08 April 2021	
Address Enquiries to – Adresser toutes questions à: D Mar P 3-3-5-2, DGMEPM MAT.DMarP3BidReceiving-DOMar3ReceptiondesSoumissions@forces.gc.ca	
Telephone No. / N° de téléphone: N/A	FAX No / No de fax: N/A
Destination: NDHQ - National Defence Headquarters 101 Colonel By Drive Ottawa, ON, Canada K1A 0K2	

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

Solicitation Closes / L'invitation prend fin: At / à : 14:00 EDT/HAE On / le : 22 April 2021 22 Avril 2021
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Delivery required / Livraison exigée: See Herein	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: _____

Table of Contents

PART 1 - INFORMATION AND INSTRUCTIONS	2
1.1 Security Requirements.....	2
1.2 Statement of Requirement	2
1.3 Standard Instructions, Clauses and Conditions.....	2
1.4 Submission of Bids	3
1.5 Certifications and Additional Information	3
1.6 Enquiries - Bid Solicitation	5
1.7 Evaluation Procedures.....	5
1.8 Applicable Laws	7
1.9 Debriefings	8
1.10 Bid Challenge and Recourse Mechanisms.....	8
PART 2 - RESULTING CONTRACT CLAUSES	9
2.1 Security Requirements.....	9
2.2 Statement of Requirement	9
2.3 Standard Clauses and Conditions.....	9
2.4 Term of Contract.....	9
2.5 Authorities.....	10
2.6 Payment	11
2.7 Invoicing Instructions	11
2.8 Certifications and Additional Information	12
2.9 Applicable Laws	12
2.10 Priority of Documents.....	12
2.11 <i>SACC Manual</i> Clauses	12
2.12 Dispute Resolution.....	13
2.13 Shipping Instructions – Free on Board Destination and Delivered Duty Paid.....	13
ANNEX A	14
Statement of Requirement	14
ANNEX B	17
BASIS OF PAYMENT	17
ATTACHMENT 1 TO PART 1, TECHNICAL EVALUATION	18
ANNEX C	21
ELECTRONIC PAYMENT INSTRUMENTS	21

PART 1 - INFORMATION AND INSTRUCTIONS

1.1 Security Requirements

There is no security requirement associated with this bid solicitation.

1.2 Statement of Requirement

The requirement is detailed under Article 2.2 of the resulting contract clauses.

1.3 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) (<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 \(2020-05-28\) Standard Instructions - Goods or Services - Competitive Requirements](#), are incorporated by reference into and form part of the bid solicitation, with the following modifications:

- a) Section 02 of the standard instructions 2003 is deleted in its entirety.
- b) Subsection 2. d) of section 05 is deleted in its entirety.
- c) Section 08 of the standard instructions 2003 is deleted in its entirety. Bids transmitted by epost Connect service and by facsimile will not be accepted. See article 1.4 entitled Submission of Bids for delivery information.
- d) Subsection 2 entitled Further information of section 20 of the 2003 standard instructions is deleted in its entirety.

1.3.1 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.

1.4 Submission of Bids

- a. Unless specified otherwise in the bid solicitation or directed by the Contracting Authority, bids must be submitted to the Department of National Defence organization via electronic mail by the date and time indicated on page 1 of the solicitation.
- b. Bids must be submitted only to D MAR P 3 Bid Receiving positional mailbox: MAT.DMarP3BidReceiving-DOMar3ReceptiondesSoumissions@forces.gc.ca by the date and time indicated on page 1 of the bid solicitation and must be pursuant with subparagraph c.
- c. **Electronic Submissions:** Individual e-mails that may include certain scripts, formats, embedded macros and/or links, or those that exceed five (5) megabytes may be rejected by Canada's e-mail system and/or firewall(s) without notice to the Bidder or Contracting Authority. Larger bids may be submitted through more than one e-mail. Canada will confirm receipt of documents. It is the Bidder's responsibility to ensure that their entire submission has been received. Bidders should not assume that all documents have been received unless Canada confirms receipt of each document. In order to minimize the potential for technical issues, bidders are requested to allow sufficient time before the closing date and time to confirm receipt. Bid documents submitted after the closing time and date will not be accepted.
- d. Due to the nature of the bid solicitation, bids transmitted by facsimile will not be accepted. Bids must NOT be sent directly to the Contracting Authority. Bids sent directly to the Contracting Authority will not be considered.

1.5 Certifications and Additional Information

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue, whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

1.5.1 Certifications Required with the Bid

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

1.5.1.1 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 declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

1.5.2 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.

1.5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

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

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.

1.6 Enquiries - Bid Solicitation

All enquiries must be submitted to the Contracting Authority no later than three (3) calendar days before the bid closing date. Enquiries received after that time may not be answered.

1.7 Evaluation Procedures

Bids received will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria specified below:

1.7.1 Technical Evaluation

All bids must be completed in full and provide all of the information requested in the bid solicitation to enable full and complete evaluation.

1.7.1.1 Mandatory Technical Criteria

In order to be considered for this solicitation the Bidder must provide objective evidence for each of the mandatory criteria as described in section 1 of Attachment 1 to Part 1. Bids which fail to meet the mandatory technical criteria will be declared non-responsive.

Refer to Attachment 1 to Part 1

1.7.1.2 Financial Evaluation

For bid evaluation and Contractor selection purposes only, the evaluated price of a bid will be determined in accordance with the Basis of Payment detailed in Annex B, Basis of Payment.

Refer to ANNEX B.

1.7.2. Basis of Selection - Highest Combined Rating of Technical Merit and Price

1. To be declared responsive, a bid must:
 - a. comply with all the requirements of the bid solicitation; and
 - b. meet all mandatory criteria; and

Bids not meeting (a) or (b) will be declared non-responsive.

2. The selection will be based on the highest responsive combined rating of technical merit and price. The ratio will be 20 % for the technical merit and 80 % for the price.
3. To establish the technical merit score, the overall technical score for each responsive bid will be determined as follows: total number of points obtained / maximum number of points available multiplied by the ratio of 20 %.
4. To establish the pricing score, each responsive bid will be prorated against the lowest evaluated price and the ratio of 80 %.
5. For each responsive bid, the technical merit score and the pricing score will be added to determine its combined rating.
6. Neither the responsive bid obtaining the highest technical score nor the one with the lowest evaluated price will necessarily be accepted. The responsive bid with the highest combined rating of technical merit and price will be recommended for award of a contract.

The table below illustrates an example where all three bids are responsive and the selection of the contractor is determined by a 20/80 ratio of technical merit and price, respectively.

Basis of Selection - Highest Combined Rating Technical Merit (20%) and Price (80%)

		Bidder 1	Bidder 2	Bidder 3
Overall Technical Score		15/15	10/15	5/15
Bid Evaluated Price		\$50,000.00	\$45,000.00	\$40,000.00
Calculations	Point-Rated Technical Merit Score	15/15 x 20 = 20.00	10/15 x 20 = 13.33	5/15 x 20 = 6.66
	Pricing Score	40/50 x 80 = 64.00	40/45 x 80 = 71.11	40/40 x 80 = 80.0
Combined Rating		84.00	84.44	86.66
Overall Rating		3rd	2nd	1st

1.8 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.

1.9 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.

1.10 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)
- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 2 - RESULTING CONTRACT CLAUSES

2.1 Security Requirements

2.1.1 There is no security requirement applicable to the Contract.

2.2 Statement of Requirement

The Contractor must provide Arctic Clothing in accordance with the Requirement at Annex A and the Contractor's technical bid entitled _____, dated _____.

2.3 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) (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

2.3.1 General Conditions

[2029 \(2020-05-28\)](#) General Conditions - Goods or Services (Low Dollar Value) apply to and form part of the Contract, with the following modifications:

Section 01, Interpretation, "Canada", "Crown", "Her Majesty" or "the Government", is amended as follows:

Delete: Public Works and Government Services
Insert: Department of National Defence

2.4 Term of Contract

2.4.1 Period of the Contract

The period of the Contract is from date of Contract until 30 June 2021 inclusive.

2.4.2 Delivery Date

All the deliverables must be received on or before 30 June 2021.

2.5 Authorities

2.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: _____
Title: _____
Department of National Defence
Assistant Deputy Minister (Materiel)

Directorate: _____
Address: _____

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

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.

2.5.2 Technical Authority

The Technical Authority for the Contract is:

Name: _____
Title: _____
Department of National Defence
Assistant Deputy Minister (Materiel)

Address: _____
Telephone ----- _____
Facsimile ----- _____
E-mail address: _____

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.

2.5.3 Contractor's Representative

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

2.6. Payment

2.6.1 Basis of Payment

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price of \$_____ as specified in Annex B for a cost of \$_____. Customs duties are excluded and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

2.6.2 Limitation of Price

SACC *Manual* clause [C6006C](#) (2017-08-17) Limitation of price

2.6.3 Single payment

SACC *Manual* clause [H1000C](#) (2017-08-17) Single Payment

2.6.4 Electronic Payment of Invoices - Contract

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

- a. Direct Deposit (Domestic and International);
- b. Electronic Data Interchange (EDI);
- c. Wire Transfer (International Only).

2.7 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.
Each invoice must be supported by:
 - a. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
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.

2.8 Certifications and Additional Information

2.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

2.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

2.10 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) [2029](#) (2020-05-28) General Conditions - Goods or Services (Low Dollar Value);
- (c) Annex A, Statement of Requirement;
- (d) Annex B, Basis of Payment;
- (e) the Contractor's bid dated _____, as clarified on _____.

2.11 SACC Manual Clauses

SACC Manual clause [B7500C](#) (2006-06-16), Excess Goods

SACC Manual clause [G1005C](#) (2016-01-28), Insurance – No Specific Requirement

SACC Manual Clause [A9006C](#) (2012-07-16), Defence Contract

SACC Manual Clause [D2025C](#) (2017-08-17), Wood packaging materials

SACC Manual Clause [D6010C](#) (2007-11-30), Palletization

2.12 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the

dispute.

- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

2.13 Shipping Instructions - Free on Board Destination and Delivered Duty Paid

Goods must be consigned and delivered to the destination specified in the contract ([D4002C](#)).

FOB Destination Halifax, Nova Scotia including all delivery charges and customs duties and Applicable Taxes.

Delivery Address:

PO1 Mike Drake
HMCS Harry DeWolf
D206-Main Warehouse Door 1-13
2519 Provo Wallis St
HALIFAX NS B3K 5X5

ANNEX A

Statement of Requirement

Royal Canadian Navy Arctic Clothing Procurement

1 INTRODUCTION

1.1 Scope

1.1.1 With the recent acceptance of the first of six Arctic Offshore Patrol Vessels, HMCS *Harry DeWolf* (HDW), the Royal Canadian Navy (RCN) is undertaking an expanded range of operations in Arctic waters.

1.1.2 The presently available suites of clothing systems for RCN personnel may not sufficiently address the unique environmental conditions of the Arctic. These new missions involve projecting personnel over the horizon, in small boats, into remote and unprepared landing areas, and from there even further ashore.

1.2 Intended Use

1.2.1 The RCN seeks to better understand what environmental clothing is appropriate for an away team operating independently from the host vessel for potentially extended periods of time. Because of the military and littoral aspects of the RCNs operations, there are some unique challenges that may make traditional Commercial Off the Shelf clothing systems less than ideal in these conditions.

1.3 System Overview

1.3.1 In order to identify requirements for any future clothing systems, the RCN intends to examine and test up to three different Arctic clothing systems with selected crew of HDW.

2 REQUIREMENTS

2.1 Performance Requirements

2.1.1 The proposed clothing system must provide environmental protection to RCN personnel performing both static (e.g., wildlife sentry) and active (e.g., traversing difficult terrain on foot) duties while operating in the Arctic under environmental conditions as follows:

- Temperature ranging from -35 degrees C to +15 degrees C;
- Wind conditions from calm to sustained winds of 60 km/h; and
- Wetting due to precipitation penetrating the system in any form for the temperature range.

2.2 Physical Requirements

2.2.1 The proposed clothing system must augment the environmental protection offered by the Naval Enhanced Combat Uniform (NECU), which is composed of a tunic and pants in a flame retardant fabric.

2.2.2 The proposed clothing system must consist of the following as a minimum:

- One or more base layers, consisting of next to skin garments for the upper and lower body (torso and limbs);
- One or more insulating layers, consisting of garments for the upper and lower body (torso and limbs) to be layered over the base layers, that is, not typically worn directly against the skin; and
- One or more shell garments for the upper and lower body (torso and limbs) to provide additional rain and/or wind protection in conjunction with the other layers of the system.

2.2.3 The proposed clothing system must not include any of the following elements:

- Utility or combat uniform;
- Headwear;
- Neckwear;
- Footwear, including socks; and
- Handwear.

2.2.4 The base layers of the proposed clothing system should be flame resistant.

2.2.5 The proposed clothing system should be available in a combination of no more than three solid colours for all elements, with each paired (upper and lower body) item being matched.

2.3 Interface Characteristics

2.3.1 The proposed clothing system must be able to integrate under (for next to skin layers) or over (for insulating or shell layers) the NECU, but must not require the NECU to meet the other mandatory requirements.

2.3.2 Insulating layers of the proposed clothing system should not have integrated, non-removable hoods to minimize interference with neck seals on immersion suits.

2.4 Specialty Engineering

2.4.1 The proposed clothing system must be available to fit each of the users in one or more of Tables 1, 2 and 3 below. Note that these are measures of actual users, who have been arranged into three groups, one for each clothing system.

Table 1

User	Group	Chest	Waist	Height	Chest	Waist	Height
		Inches			Centimeters		
1	1	40	30	71	102	76	180
2	1	40	36	70	102	91	178
3	1	44	38	74	112	97	188
4	1	50	47	71	127	119	180
5	1	47	40	71	119	102	180

Table 2

User	Group	Chest	Waist	Height	Chest	Waist	Height
		Inches			Centimeters		
6	2	39	31	74	99	79	188
7	2	44	36	74	112	91	188
8	2	47	44	71	119	112	180
9	2	47	34	68	119	86	173
10	2	44	36	72	112	91	183

Table 3

User	Group	Chest	Waist	Height	Chest	Waist	Height
		Inches			Centimeters		
11	3	40	34	70	102	86	178
12	3	41	36	73	104	91	185
13	3	47	44	71	119	112	180
14	3	44	34	69	112	86	175
15	3	42	34	70	107	86	178

2.5 Design and Construction

- 2.5.1 The proposed clothing system must be from a single Original Equipment Manufacturer (OEM), that is to say, not assembled by the bidder from various different OEMs;
- 2.5.2 The OEM must have demonstrated experience delivering clothing systems to a military client/organization from a NATO (North Atlantic Treaty Organization) country within the last five years.
- 2.5.3 The proposed clothing system must be an integrated system that has been designed to work together and marketed and sold as such.

3 VERIFICATION

- 3.1 Nil. Due to the exploratory nature of this requirement there will be no verification of the systems beyond the technical evaluation of proposals.

4 DELIVERY ADDRESS

PO1 Mike Drake
HMCS Harry DeWolf
D206-Main Warehouse Door 1-13
2519 Provo Wallis St
HALIFAX NS B3K 5X5

ANNEX B

BASIS OF PAYMENT

1. Initial Contract – Firm Unit Price

The Contractor must deliver one (1) combined set of Arctic Clothing Systems in accordance with Annex A - Statement of Requirement (SOR) and the Technical Evaluation Criteria (TEC).

All costs to be firm combined unit prices in Canadian dollars, Delivered Duty Paid at destination, Incoterms 2000, including Canadian Custom Duties and Excise Taxes included where applicable, and applicable taxes are extra.

Table 1, 2 and 3 – Deliverables and Prices

Deliverable	Firm Price Tax Excluded (CAD \$)	Due Date
Table 1 of the SOR One (1) Combined set of five (5) Arctic Clothing Systems as outlined by table 1, 2, or 3 in the SOR.	\$.....	Deliverables due by 2021-06-30.
Table 2 of the SOR One (1) Combined set of five (5) Arctic Clothing Systems as outlined by table 1, 2, or 3 in the SOR	\$.....	Deliverables due by 2021-06-30.
Table 3 of the SOR One (1) Combined set of five (5) Arctic Clothing Systems as outlined by table 1, 2, or 3 in the SOR	\$.....	Deliverables due by 2021-06-30.

ATTACHMENT 1 TO PART 1, TECHNICAL EVALUATION

1.0 MANDATORY TECHNICAL CRITERIA

The bid must meet the mandatory technical criteria specified below.

The Bidder must provide the necessary documentation to support compliance with this requirement, and address each requirement clearly and in sufficient detail to permit a complete analysis and assessment by the evaluation team. **Failure to provide sufficient detail could result in a proposal being evaluated as technically NON-RESPONSIVE.**

In order to be considered for this solicitation the bidder must provide objective evidence for each of the mandatory criteria as described below. Bids which fail to meet the mandatory technical criteria will be declared non-responsive. Each mandatory technical criterion should be addressed separately.

MANDATORY TECHNICAL CRITERIA		
NO.	Mandatory Requirement	Objective Evidence
MT.1	<p>The proposed clothing system must provide environmental protection to RCN personnel performing both static (e.g., wildlife sentry) and active (e.g., traversing difficult terrain on foot) duties while operating in the Arctic under environmental conditions as follows:</p> <ul style="list-style-type: none"> • Temperature ranging from -35 deg C to +15 deg C; • Wind conditions from calm to sustained winds of 60 km/h; and • Wetting due to precipitation ingressing the system in any form for the temperature range. 	<p>Bidder must provide a list of the proposed clothing elements of the system along with a statement that the combination meets the environmental protection requirements of the SOR.</p>
MT.2	<p>The proposed clothing system must consist of the following as a minimum:</p> <ul style="list-style-type: none"> • One or more base layers, consisting of next to skin garments for the upper and lower body (torso and limbs); • One or more insulating layers, consisting of garments for the upper and lower body (torso and limbs) to be layered over the base layers, that is, not typically worn directly against the skin; and • One or more shell garments for the upper and lower body (torso and limbs) to provide additional rain and/or wind protection in conjunction with the other layers of the system. 	<p>Bidder must provide a list of the proposed clothing elements of the system describing the components in terms of the required layers.</p>

MT.3	The proposed clothing system must be available to fit each of the users in one or more of Tables 1, 2 and 3 of the SOR.	Bidder must provide a spreadsheet of the sizes for their systems that are proposed to fit each of the users in one or more of Tables 1, 2 and 3 of the SOR.
MT.4	The proposed clothing system must be from a single Original Equipment Manufacturer (OEM), that is to say, not assembled by the bidder from various different OEMs.	Bidder must provide the name of the single OEM for the system.
MT.5	The OEM must have demonstrated experience delivering clothing systems to a military client/organization from a NATO (North Atlantic Treaty Organization) country within the last five years.	Bidder must provide a statement or other proof of the OEM experience delivering clothing systems to a military client/organization from a NATO (North Atlantic Treaty Organization) country within the last five years.
MT.6	The proposed clothing system must be an integrated system that has been designed to work together and marketed and sold as such.	Bidder must provide a brochure, other physical or electronic product that shows the elements of the proposed system advertised together or a detailed explanation of how the proposed system was designed to be used as a system.

2.0 POINT-RATED TECHNICAL CRITERIA

Bids which meet all the mandatory technical criteria will be further evaluated against the Point- Rated Technical Criteria and scored as specified in the tables inserted below.

The bidder must provide objective evidence for each of the Point-Rated criteria as described below. Each point rated technical criterion should be addressed separately. There is no minimum score required for the technical evaluation criteria which are subject to point rating.

Up to three successful bidders selected as the highest-rating under evaluation (combined rating of technical merit and price) to the requirements will be contracted to provide five systems of clothing corresponding to one of the groups from Tables 1, 2 and 3 of the SOR. A contract corresponding to one of the three tables will be awarded first, to the bid with the highest-rating under evaluation (combined rating of technical merit and price).

Subsequently a contract corresponding to one of the two remaining tables may be awarded to the 2nd highest ranking bidder, if there are more than one compliant bidders on the basis of highest-rating under evaluation (combined rating of technical merit and price). Should there be only one compliant bidder, that bidder will also be awarded the contract corresponding to a second table.

Finally, a third contract corresponding to the remaining table may be awarded to the 3rd highest ranking bidder, if there are more than two compliant bidders on the basis of highest-rating under evaluation (combined rating of technical merit and price).

If there are only two compliant bidders the third contract must be awarded to whichever of the two provides the bid with the highest-rating under evaluation (combined rating of technical merit and price).

Should there be only one compliant bidder, that bidder may also be awarded the contract corresponding to the remaining table. The rating is performed on a scale of 15 points.

POINT-RATED TECHNICAL CRITERIA			
NO.	Point-Rated Requirement	Objective Evidence	Scale (Points)
RT.1	The base layers of the proposed clothing system should be flame resistant.	Bidder to provide OEM advertising or testing to indicate that the base layer elements are flame resistant to a national standard.	5 points – All components of the base layer element of the system are flame resistant. 0 points – any other condition.
RT.2	The proposed clothing system should be available in a combination of no more than three solid colours for all elements, with each paired (upper and lower body) item being matched.	Bidder to provide the colours of all supplied components of their systems.	5 points – All components are available in a single solid colour. 4 points - All components are available in a combination of no more than two solid colours with all paired upper and lower garments matching. 3 points - All components are available in a combination of no more than two solid colours without all paired upper and lower garments matching. 2 points - All components are available in a combination of no more than three solid colours with all paired upper and lower garments matching. 1 points - All components are available in a combination of no more than three solid colours without all paired upper and lower garments matching. 0 points – any other condition.
RT.3	Insulating layers of the proposed clothing system should not have integrated, non-removable hoods to minimize interference with neck seals on immersion suits.	Bidder to indicate the presence or absence of hoods on insulating layers of the system.	5 points – All components of the insulating layers of the system have no hoods or removable hoods. 0 points – any other condition.
Minimum Total Score: 0 Points		Maximum Total Score: 15 Points	

Solicitation No. - N° de l'invitation

W8482-218731/B

Client Ref. No. - N° de réf. du client

W8482-218731

Amd. No. - N° de la modif.

File No. - N° du dossier

2183G-10041 - W8482-218731

Buyer ID - Id de l'acheteur

871500

CCC No./N° CCC - FMS No./N° VME

ANNEX C

ELECTRONIC PAYMENT INSTRUMENTS

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

- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only).