



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada

1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scotia
B3J 1T3
Bid Fax: (902) 496-5016

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

**Proposal To: Public Works and Government
Services Canada**

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods, services, and construction listed herein and on any attached sheets at the price(s) set out therefor.

**Proposition aux: Travaux Publics et Services
Gouvernementaux Canada**

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens, services et construction énumérés ici sur toute feuille ci-annexée, au(x) prix indiqué(s).

Comments - Commentaires

Title - Sujet High VIZ Coveralls/Bib Overalls	
Solicitation No. - N° de l'invitation W355B-216553/A	Date 2021-04-23
Client Reference No. - N° de référence du client W355B-21-6553	
GETS Reference No. - N° de référence de SEAG PW-\$HAL-207-11277	
File No. - N° de dossier HAL-0-85254 (207)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Atlantic Daylight Saving Time ADT on - le 2021-05-13 Heure Avancée de l'Atlantique HAA	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Grieve, Bronwen	Buyer Id - Id de l'acheteur hal207
Telephone No. - N° de téléphone (902) 943-2394 ()	FAX No. - N° de FAX (902) 496-5016
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: CP01 FMF CAPE SCOTT HMC DOCKYARD MARITIME FORCES ATLANTIC DOOR 13 BLDG D-200 HALIFAX Nova Scotia B3K5X5 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
Halifax
Nova Scot
B3J 1T3

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

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ha1207
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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement applicable to the Contract.

1.2 Requirement

The requirement is detailed under Article 6.2 of the resulting contract clauses.

1.3 Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.4 Canadian Content

The requirement is subject to a preference for Canadian goods.

1.5 epost Connect service

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

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) (<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.

2.2 Submission of Bids

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

Bid Receiving Public Works and Government Services Canada / Réception des soumissions
Travaux publics et services gouvernementaux
1713 Bedford Row
Halifax, NS B3J 1T3

Email for epost Connect:

TPSGC.RARceptionSoumissionsNE-ARBidReceivingNS.PWGSC@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2003](#), or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

Facsimile number: (902) 496-5016

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than **ten (10)** 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 Nova Scotia.

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

2.5 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 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications
Section IV: Additional Information

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Offer (1 hard copy)

Section II: Financial Offer (1 hard copy)

Section III: Certifications (1 hard copy)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

- If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

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 hard copy 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](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573). 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 in accordance with the Basis of Payment.

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.

3.1.2 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

3.1.3 SACC Manual Clauses

Section III: Certifications

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

Section IV: Additional Information

Bidders should submit any other information or documents pertinent to this requirement.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.
- (c) The evaluation team will determine if there are two (2) or more bids with a valid Canadian content certification with the bids coming from two or more Bidders that are not affiliated within the meaning used in the *Competition Act*, R.S.C., 1985, c. C-34. In that event, only those bids with a valid certification will be eligible to be awarded a contract; otherwise, all bids will be eligible. If at any point in the evaluation process it is found, whether by determination of invalidity of certifications, determination that bids are non-responsive or withdrawal of bids by Bidders, that there are no longer two (2) or more responsive bids with a valid certification, then all responsive bids will be eligible to be awarded a contract. Canada may conduct the validation of Canadian content certifications at any time in the evaluation process including doing so concurrently with other steps.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Refer to Annex "A1"

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Applicable Taxes excluded, DDP destination, Canadian customs duties and excise taxes included.

4.2 Basis of Selection

4.2.1 Basis of Selection – Mandatory Technical Criteria

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 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 specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the 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.

5.1.2 Additional Certifications Required with the Bid

5.1.2.1 Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

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

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

The Bidder certifies that:

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

5.1.2.1.1 *SACC Manual* clause [A3050T](#) (2020-07-01) Canadian Content Definition

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the 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.

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

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

5.2.3 High Visibility and Fire Resistance Criteria Certification

The Bidder must complete the following two certification statements.

A) The Offeror certifies that the product offered meets CSA Z96-15 Class 3.

Offerors' Authorized Representative Signature

Date

B) The Offeror certifies that the product offered meets NFPA 2112 CAT 2 Level FR.

Offerors' Authorized Representative Signature

Date

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 the Contract.

6.2 Requirement

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

6.3 Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the [Standard Acquisition Clauses and Conditions Manual](https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual) (<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](#) (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to March 31, 2022 inclusive.

6.4.2 Delivery Date

While delivery is requested by June 30, 2021, the best delivery that could be offered is _____ .

6.4.3 Optional Goods

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex "A" of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

6.4.4 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Bronwen Grieve
Title: Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Address: 1713 Bedford Row
Halifax, NS B3J 1T3

Telephone: 902-943-2394
E-mail address: bronwen.grieve@tpsgc-pwgsc.gc.ca

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

6.5.2 Project Authority

The Project Authority for the Contract is: *(will be inserted at time of contract award)*

Name: _____
Title: _____
Organization: _____
Address: _____

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

The Project Authority is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Project Authority, however the Project 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

Name: _____
Title: _____
Organization: _____
Address: _____

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

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 price as specified in Annex "B" for a cost of \$_____. 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 Limitation of Price

SACC Manual clause C6000C (2017-08-17), Limitation of Price

6.6.3 Multiple Payments

SACC Manual clause H1001C (2008-05-12), Multiple Payments

6.6.4 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)

6.7 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 and Additional Information

6.8.1 Compliance

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

6.9 Applicable Laws

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

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 (2018-06-21), General Conditions - Goods (Medium Complexity);
 - c) Annex A, Requirement;
 - d) Annex B, Basis of Payment;
 - e) the Contractor's bid dated _____

6.11 SACC Manual Clauses

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

6.12 Compliance

Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or 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.

6.13 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

6.14 Post Contract Meeting

The Post Contract Meeting can be held at the Offerors' plant or through video conferencing. In the event that the meeting is held at plant, the Technical Authority or his/her delegated representatives must be afforded access to the Offerors' plant and all other premises where pertinent processes are being performed.

A Post Contract meeting may be convened within twenty (20) calendar days after issuance of the contract. Participants may include representatives of the Offeror, the Technical Authority, the Contracting Authority, and the Procurement Authority. Other meetings may be convened as required.

The Offeror is responsible for the recording and distribution of the minutes for all Contract related meetings. The minutes must be sent to the Technical Authority for acceptance prior to the distribution to all participants or as otherwise directed in the Contract within ten (10) calendar days of the subject meeting. The minutes will be used only as a record of proceedings.

6.15 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.

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

ANNEX "A"

REQUIREMENT

1. Scope

1.1. Objective

The Department of Defence (DND), Fleet Maintenance Facility Cape Scott (FMFCS) has a requirement for the Supply of 2810 High Visibility (HI Viz), Fire Resistant (FR) 7.0 oz. FR Cotton Coveralls and 840 High Visibility (HI Viz), Fire Resistant (FR) 7.0 oz. Unlined Bib Overalls.

1.2. Background

This equipment is required for trade's workers who work in areas of which arc flash and/or arc fire conditions are present which may result in an arc flash event. FR clothing mitigates the extent of injury overall. In a flash fire, it also provides needed escape time. Most FR clothing has been designed to protect workers from the two specific types of hazards; arc flash and/or arc fire.

2. Mandatory Technical Requirements

Whether the Bidder submits an off the shelf product or a custom solution, the coveralls and overalls must meet all the specifications identified below.

For the technical evaluation, if the Bidder proposes a custom solution and published supporting technical documents are not available, the Bidder should provide a drawing and/or prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance with the items below.

2.1. HI Viz, FR 7.0 oz FR Cotton Coverall must meet the following specifications:

2.1.1. High visibility as per CSA Z96-15 Class 3

2.1.1.1. High Visibility Tape must be 3M™ Scotchlite™ reflective material 2" bright yellow trim with center stitched arranged on each coverall as follows:

2.1.1.2. Two (2) vertical front

2.1.1.3. One (1) horizontal all around waist, each leg, and each arm

2.1.1.4. "X" on back

2.1.1.5. Example of the above markings are included at paragraph 2.1.7.

2.1.2. NFPA 2112, UL Certified ATPV: 8.7 Cal/cm² CAT: 2 Level FR

2.1.2.1. Must be pre-shrunk 7.0 oz. 88/12 FR Cotton 7.0 oz. per square yard FR Cotton

2.1.2.2. Trim must be FR and reflective

2.1.2.3. All exposed metal next to skin (snaps, etc.) must be FR fabric covered for maximum protection

2.1.2.4. Must be sewn throughout with FR thread protection

2.1.2.5. Must have reflective trim for enhanced visibility on RTP styles

2.1.3. Coverall Design Features:

2.1.3.1. Must have a pleated bi-swing or action back

2.1.3.2. Must have a complete wrap around elasticized waist

2.1.3.3. Must have two (2) patch breast pockets,

2.1.3.4. Must have heavy duty, two-way quick release brass zipper

2.1.3.5. Must have two (2) hip pockets

2.1.3.6. Must have two (2) swing pockets with internal pass-thru

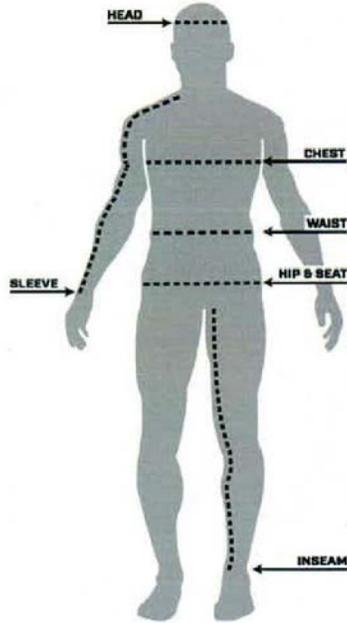
- 2.1.3.7. Must have a utility pocket on right leg
- 2.1.3.8. All external pockets must have a safety flap to prevent contents from falling out
- 2.1.3.9. Must have adjustable sleeve cuffs
- 2.1.3.10. Must have adjustable Flared leg cuffs
- 2.1.3.11. Must able to provide both men's and women's sizes as per table 2.1.4
- 2.1.3.12. Colour must be NAVY BLUE (See 2.2.5 for a colour sample)
- 2.1.3.13. Care: Industrial Wash

2.1.4. Sizes and Styles for the HI Viz, FR 7.0 oz FR Cotton Coveralls are as follows:

Table: 2.1.4

Item	DESCRIPTION		
	Men/Women	Size	Length
1.	Men	SM	REG
2.	Men	SM	TALL
3.	Men	MED	REG
4.	Men	MED	TALL
5.	Men	LG	REG
6.	Men	LG	TALL
7.	Men	X-LG	REG
8.	Men	X-LG	TALL
9.	Men	2X-LG	REG
10.	Men	2X-LG	TALL
11.	Men	3X-LG	REG
12.	Men	3X-LG	TALL
13.	Men	4X-LG	REG
14.	Men	4X-LG	TALL
15.	Men	5X-LG	REG
16.	Men	5X-LG	TALL
17.	Women	SM	REG
18.	Women	SM	TALL
19.	Women	MED	REG
20.	Women	MED	TALL
21.	Women	LG	REG
22.	Women	LG	TALL
23.	Women	X-LG	REG
24.	Women	X-LG	TALL
25.	Women	2X-LG	REG
26.	Women	2X-LG	TALL
27.	Women	3X-LG	REG
28.	Women	3X-LG	TALL
29.	Women	4X-LG	REG
30.	Women	4X-LG	TALL
31.	Women	5X-LG	REG
32.	Women	5X-LG	TALL

2.1.5. Men's Sizing Chart



HEAD | Measure circumference of head just above top of ears, and 1 inch (2.54 cm) above eyebrows.

SLEEVE | With your arm bent at the elbow and hand on your hip measure from the back of the neck to the elbow and finish at the wrist.

CHEST | Measure under arms around the fullest part of the chest. Be sure to keep tape level across back and comfortably loose.

WAIST | Measure around natural waist with a loose tape.

HIP & SEAT | Place the measuring tape around the body at the fullest part of the lower hip, feet together.

INSEAM | Without shoes; measure on inside of leg from groin to the floor.

MEN'S SIZING GUIDE
in inches

MEN'S TOPS

SIZE (U.S.)	SM	MD	LG	XL	2XL	3XL	4XL	5XL
CHEST	34-38	38-40	42-44	46-48	50-52	54-56	58-60	62-64
WAIST	31-33	35-37	39-41	43-45	47-49	51-53	55-57	59-61
HIP	34-38	38-40	42-44	46-48	50-52	54-56	58-60	62-64
SLEEVE	27-28	29-30	31-32	33-34	35-36	35-36	33-34	33-34
INSEAM (SHORT)	28	29	30	31	31	31	31	31
INSEAM (REGULAR)	30	31	32	33	33	33	33	33
INSEAM (TALL)	33	34	35	36	36	36	36	36

MEN'S BOTTOMS

SIZE (U.S.)	28	30	32	34	36	38	40	42
HIP	36-37	38-39	40-41	42-43	44-45	46-47	48-49	50-51
INSEAM (SHORT)	29	30	30	30	30	30	31	31
INSEAM (REGULAR)	31	31	32	32	32	32	33	33
INSEAM (TALL)	34	34	35	35	35	35	36	36

2.1.6. Women's Sizing Chart

<i>Ladies' Coveralls & Bib Overalls</i>																
ALPHA	S	M	L	XL	2XL	3XL	4XL	5XL	6XL							
NUMERICAL	36	38	40	42	44	46	48	50	52	54	56	58	60	62	64	66
HEIGHT REGULAR	5'4" - 5'7"															
HEIGHT TALL	5'8" - 6'1"															

2.1.7. High Visibility Drawings for the Coveralls Markings (Reference photo for markings only.)



2.2. HI Viz (FR) 7.0 oz FR Unlined Bib Overalls

2.2.1. Unlined Bib Overalls must meet the following specifications

- 2.2.1.1. High visibility as per CSA Z96-15 Class 2 / Level FR
- 2.2.1.2. High Visibility Tape must be 3M™ Scotchlite™ reflective material 2" bright yellow trim with center stitched arranged on each Bib Overall as follows:
 - 2.2.1.2.1. Two (2) vertical front
 - 2.2.1.2.2. One (1) horizontal all around waist and each leg
 - 2.2.1.2.3. "X" on back
 - 2.2.1.2.4. Example of the above markings are included at paragraph 2.2.4.
- 2.2.1.3. NFPA 2112, UL Certified ATPV: 8.7 Cal/cm² CAT: 2
 - 2.2.1.3.1. Must be pre-shrunk 7.0 oz. 88/12 FR Cotton
 - 2.2.1.3.2. 7.0 oz. per square yard FR Cotton with FR reflective trim
 - 2.2.1.3.3. Each Bib Overall must have elastic shoulder straps, with adjustable FR buckles
 - 2.2.1.3.4. All exposed metal next to skin (snaps, etc.) must be FR fabric covered for maximum protection
 - 2.2.1.3.5. Each Bib Overall must be sewn throughout with FR thread protection
- 2.2.1.4. Bib Overall Design Features
 - 2.2.1.4.1. Colour must be NAVY BLUE (See 2.2.5 for a colour sample)
 - 2.2.1.4.2. Must have double reinforced knees
 - 2.2.1.4.3. Must have a complete wrap around elasticized waist
 - 2.2.1.4.4. Must have large chest bib pocket with two (2) quarter top pockets
 - 2.2.1.4.5. Must have two (2) front slash pockets at waist
 - 2.2.1.4.6. Must have two (2) large back pocket

- 2.2.1.4.7. Must have tool pockets on right leg
- 2.2.1.4.8. Must have a hammer loop on left leg
- 2.2.1.4.9. Must be triple stitched on main seams
- 2.2.1.4.10. Must be able to provide the sizes included in table 2.2.2
- 2.2.1.4.11. Care: Industrial Wash

2.2.2. Sizes and Styles for the High Visibility (HI Viz), Fire Retardant (FR) 7.0 oz FR Unlined Bib Overalls are as follows:

Table: 2.2.2

Item	DESCRIPTION	
	Men/Women	Size
33.	UNISEX	2X-SM
34.	UNISEX	1X-SM
35.	UNISEX	SM
36.	UNISEX	MED
37.	UNISEX	LG
38.	UNISEX	X-LG
39.	UNISEX	2X-LG
40.	UNISEX	3X-LG
41.	UNISEX	4X-LG
42.	UNISEX	5X-LG

2.2.3. Unisex sizing chart for the Bib Overalls

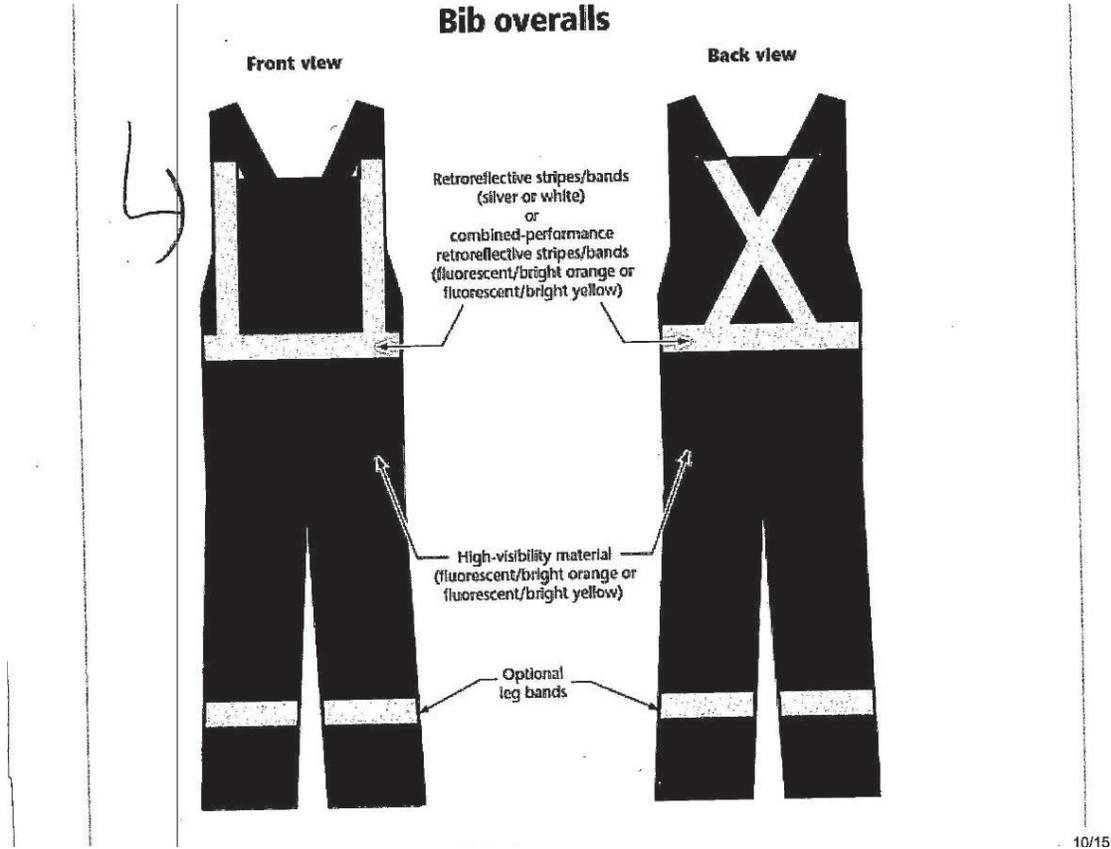
UNISEX FIT		INSEAM REGULAR 31" PETITE: 28.5 - 29" TALL: 34"								
SIZE	XXS	XS	S	M	L	XL	2XL	3XL	4XL	5XL
WOMEN'S CONVERSION	0	2/4	6/8	10/12	14/16	18/20	22/24	26/28	30/32	34/36
MEN'S CONVERSION	30-32	34-36	38-40	42-44	46-48	50-52	54-56	58-60	62-64	0
CHEST/BUST	29-31	32-34	35-37	38-40	42-44	46-48	50-52	54-56	58-60	62-64
WAIST	21-23	24-26	27-29	30-32	34-36	38-40	42-44	46-48	50-52	54-56
HIP	29-31	32-34	35-37	38-40	42-44	46-48	50-52	54-56	58-60	62-64

REGULAR: Describes a well proportioned, average height body 5'4" - 5'7" tall.

PETITE: Describes a shorter, slighter build, approximately 4'11" - 5'3" tall.

TALL: Describes a longer torso body length of approximately 5'8" - 6' tall.

2.2.4. High Visibility Drawings for the Bib Overalls Markings



2.2.5. Colour sample for Coveralls and Bib Overalls



3. Packaging

3.1. DND requests the garments are packaged as follows:

3.1.1. 12 units per box maximum.

3.1.2. One size per box.

3.1.3. Weight: Maximum 25 kg

3.1.4. Each box must be labelled with the following information:

3.1.4.1. Contract number

3.1.4.2. Lot number

3.1.4.3. Quantity

3.1.4.4. Size

3.1.5. There are no limitation on the number of pallets or the number of boxes per pallet.

3.1.6. Garments are individually wrapped in re-sealable polybag labelled with the following information;

3.1.6.1. Size and style code on polybag

3.1.6.2. Features of coverall Care, handling, and washing instructions

3.1.7. All information must be in both official languages

4. Deliverables

4.1. Deliverables will be subject to inspection and acceptance by the DND Project Authority

4.2. The Contractor(s) must provide the following deliverables associated with this requirement

4.2.1. delivery of the items listed in the Statement of Work;

4.2.2. a packing slip/waybill for each order

5. Limitations and Constraints

5.1. Any proposed changes by the Contractor(s) to the items being provided must be approved by DND Project Authority.

6. Returns/Replacements

6.1. The quality of the items provided must be assured (i.e. in original, unused condition and free from any defects or damage) and must be fit for the intended purpose.

6.1.1. All goods must be guaranteed from delivery and acceptance.

6.2. Any defected or damaged items must be replaced in an expedient fashion and at no additional delivery cost.

6.3. The Contractor(s) must not charge restocking fee.

6.4. Returns will only be permitted in the following instances, and are expected to be covered by the Contractor(s):

6.4.1. the item is not the size that was ordered ;

6.4.2. the item delivered is defective or damaged;

6.4.3. The item delivered is not the item that was ordered.

6.5. Returns will be subject to inspection by DND staff.

7. Delivery

7.1. Delivery of the firm requirement may be sent as a single shipment or in multiple shipments of not less than 500 units.

- 7.2. Orders for optional requirements will be issued through a Contract Amendment. Minimum quantity for optional goods purchases is 100 units per order. If an optional order is greater than 500 units it may also be shipped in the same manner as 7.1.
- 7.3. Scheduling of delivery date and time is required prior to delivery. Failure to comply may result in the refusal of the shipment.
- 7.4. All deliveries are to be made to:

FMF Cape Scott CFB Halifax
Bldg D200 Door 13
2365 Provo Wallis
Halifax NS
B3K 5X5

ANNEX "A1"

TECHNICAL EVALUATION

Whether the Bidder submits an off the shelf product or a custom solution, the coveralls and overalls must meet all the specifications in Annex "A".

Instructions:

The Bidder **must** address each Mandatory Technical Criteria listed below.

The Bidder should include one (1) copy of descriptive literature; if available, for the item(s) offered in sufficient detail to clearly indicate compliance with each of the individual requirements from the Mandatory Technical Criteria detailed herein. References to Internet websites or information that is not included in the bid will not be evaluated.

If the Bidder proposes a custom solution and published supporting technical documents are not available, the Bidder should provide a drawing and/or prepare a written narrative complete with a detailed explanation of how its bid demonstrates technical compliance with the items below.

The Bidder should comment /cross reference the page number and highlight the specification in your technical data sheets or brochure to demonstrate and support your compliance for each of the Mandatory Technical Criteria.

The Bidder must provide as much detail as possible to support their comments and their claims of compliance for each specification.

NOTE: The Crown is under NO obligation to seek clarification of the bid(s) or the supporting technical documentation provided. Failure to meet any of the following will render your proposal non-compliant and will be given no further consideration.

NO.	SPECIFICATIONS	PAGE NUMBER OR CROSS REFERENCE	COMMENT(S)
2.1	HI Viz, FR 7.0 oz FR Cotton Coverall:		
2.1.1	High visibility as per CSA Z96-15 Class 3		
2.1.2	NFPA 2112, UL Certified ATPV: 8.7 Cal/cm2 CAT: 2 Level FR		
2.1.2.1.	Must be pre-shrunk 7.0 oz. 88/12 FR Cotton 7.0 oz. per square yard FR Cotton		
2.1.3	Coverall Design Features:		
2.1.3.1	Must have a pleated bi-swing/action back		
2.1.3.2	Must have a complete wrap around elasticized waist		
2.1.3.12	Colour must be NAVY BLUE		
2.2.1	Unlined Bib Overalls must meet the following specifications		
2.2.1.1	High visibility as per CSA Z96-15 Class 2 / Level FR		

NO.	SPECIFICATIONS	PAGE NUMBER OR CROSS REFERENCE	COMMENT(S)
2.2.1.3	NFPA 2112, UL Certified ATPV: 8.7 Cal/cm2 CAT: 2		
2.2.1.3.1	Must be pre-shrunk 7.0 oz. 88/12 FR Cotton		
2.2.1.3.3	Each Bib Overall must have elastic shoulder straps, with adjustable FR buckles		
2.2.1.4.1	Colour must be NAVY BLUE		
2.2.1.4.2	Must have double reinforced knees		
2.2.1.4.3	Must have a complete wrap around elasticized waist		

ANNEX “B”

BASIS OF PAYMENT

Bidders must submit firm unit prices for each item listed below to be given further consideration.

All of the Firm Requirement tables and the Optional Requirement tables **must** be completed. A financial bid addressing only a portion of the requirement will be declared non-responsive.

Pricing offered must be in Canadian dollars, Applicable Taxes excluded, Canadian customs duties and excise taxes included.

Pricing offered must be inclusive of all delivery costs. No further charges will be allowed.

NOTE: In Table 3 and 4, Qty = Estimated order quantity. These are estimates only for evaluation purposes and actual order quantities may differ based on operational requirements.

Abbreviations:

- Two Extra Small (2X-SM)
- Extra Small (X-SM)
- Small (SM)
- Medium (MED)
- Large (LG)
- Extra Large (X-LG)
- Two Extra Large (2X-LG)
- Three Extra Large (3X-LG)
- Four Extra Large (4X-LG)
- Five Extra Large (5X-LG)

- Regular (REG)
- Tall (TALL)

Table 1: Firm Requirement: HI VIZ FR Viz 7.0 oz FR Cotton Coveralls as per Annex “A” section 2.1

Item	DESCRIPTION			Qty	UOI	PRICE PER UNIT	EXTENDED PRICE
	Men/Women	Size	Length				
1.	Men	SM	REG	50	EA		
2.	Men	MED	REG	200	EA		
3.	Men	MED	TALL	125	EA		
4.	Men	LG	REG	250	EA		
5.	Men	LG	TALL	250	EA		
6.	Men	X-LG	REG	250	EA		
7.	Men	X-LG	TALL	250	EA		
8.	Men	2X-LG	REG	250	EA		
9.	Men	2X-LG	TALL	250	EA		
10.	Men	3X-LG	REG	250	EA		
11.	Men	3X-LG	TALL	125	EA		
12.	Men	4X-LG	REG	50	EA		
13.	Men	5X-LG	REG	60	EA		
14.	Women	MED	REG	60	EA		
15.	Women	MED	TALL	20	EA		

16.	Women	LG	TALL	50	EA		
17.	Women	X-LG	TALL	50	EA		
18.	Women	2X-LG	REG	50	EA		
19.	Women	2X-LG	TALL	50	EA		
20.	Women	3X-LG	REG	40	EA		
21.	Women	3X-LG	TALL	40	EA		
22.	Women	4X-LG	REG	40	EA		
23.	Women	4X-LG	TALL	40	EA		
24.	Women	5X-LG	REG	10	EA		
				2810			
Subtotal (GST/HST not included)							

Table 2: Firm Requirement: HI VIZ FR Viz 7.0 oz FR Unlined Bib Overalls as per Annex "A" section 2.2

Item	DESCRIPTION		Qty	UOI	PRICE PER UNIT	EXTENDED PRICE
	Men/Women	Size				
25.	UNISEX	SM	60	EA		
26.	UNISEX	MED	60	EA		
27.	UNISEX	LG	180	EA		
28.	UNISEX	X-LG	180	EA		
29.	UNISEX	2X-LG	180	EA		
30.	UNISEX	3X-LG	180	EA		
			840			
Subtotal (GST/HST not included)						

Table 3: Optional Requirement HI VIZ FR Viz 7.0 oz FR Cotton Coveralls as per Annex "A" section 2.1

Item	DESCRIPTION			Estimated Qty	UOI	PRICE PER UNIT	EXTENDED PRICE
	Men/Women	Size	Length				
31.	Men	SM	REG	40	EA		
32.	Men	SM	TALL	10	EA		
33.	Men	MED	REG	200	EA		
34.	Men	MED	TALL	125	EA		
35.	Men	LG	REG	250	EA		
36.	Men	LG	TALL	250	EA		
37.	Men	X-LG	REG	250	EA		
38.	Men	X-LG	TALL	250	EA		
39.	Men	2X-LG	REG	250	EA		
40.	Men	2X-LG	TALL	250	EA		
41.	Men	3X-LG	REG	250	EA		
42.	Men	3X-LG	TALL	125	EA		
43.	Men	4X-LG	REG	30	EA		
44.	Men	4X-LG	TALL	20	EA		
45.	Men	5X-LG	REG	40	EA		
46.	Men	5X-LG	TALL	20	EA		
47.	Women	SM	REG	5	EA		
48.	Women	SM	TALL	5	EA		

49.	Women	MED	REG	50	EA		
50.	Women	MED	TALL	20	EA		
51.	Women	LG	REG	20	EA		
52.	Women	LG	TALL	30	EA		
53.	Women	X-LG	REG	10	EA		
54.	Women	X-LG	TALL	40	EA		
55.	Women	2X-LG	REG	50	EA		
56.	Women	2X-LG	TALL	50	EA		
57.	Women	3X-LG	REG	40	EA		
58.	Women	3X-LG	TALL	40	EA		
59.	Women	4X-LG	REG	40	EA		
60.	Women	4X-LG	TALL	40	EA		
61.	Women	5X-LG	REG	5	EA		
62.	Women	5X-LG	TALL	5	EA		
Subtotal (GST/HST not included)							

Table 4: Optional Requirement: HI VIZ FR Viz 7.0 oz FR Unlined Bib Overalls as per Annex "A" section 2.2

Item	DESCRIPTION		Estimated Qty	UOI	PRICE PER UNIT	EXTENDED PRICE
	Men/Women	Size				
63.	UNISEX	2X-SM	5	EA		
64.	UNISEX	X-SM	5	EA		
65.	UNISEX	SM	50	EA		
66.	UNISEX	MED	60	EA		
67.	UNISEX	LG	180	EA		
68.	UNISEX	X-LG	180	EA		
69.	UNISEX	2X-LG	180	EA		
70.	UNISEX	3X-LG	170	EA		
71.	UNISEX	4X-LG	5	EA		
72.	UNISEX	5X-LG	5	EA		
Subtotal (GST/HST not included)						

Table 5: Evaluated Total

Description	Total
Table 1 Subtotal	
Table 2 Subtotal	
Table 3 Subtotal	
Table 4 Subtotal	
Total (Table 1+2+3+4) (GST/HST not included)	

ANNEX "C"

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 "D"

INTEGRITY PROVISIONS – LIST OF DIRECTORS

Please provide list of names of the following entities, according to the ownership nature of the company

1. For a Corporation - each current member of the Bidder's Board of Directors;

2. For a Partnership, General Partnership or Limited Partnership - the names of all current partners;

3. For a Sole Proprietorship or an individual doing business under a firm name - the name of the sole proprietor or individual;

4. In the case of a joint venture - For a Joint Venture - the names of all current members of the Joint venture;

5. For an individual - the full name of the person
