

REQUEST FOR PROPOSAL / DEMANDE DE PROPOSITION

RETURN BIDS TO / RETOURNER LES SOUMISSIONS À:

Adam Lee, DLP 3-2-5-1
adam.lee@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: C2 Snowshoe Binding	Solicitation No / No de l'invitation: W8486-218026/B
Date of Solicitation / Date de l'invitation: 01 August 2022 / 01 Août 2022	
Address Enquiries to – Adresser toutes questions à: Adam Lee, DLP 3-2-5-1 adam.lee@forces.gc.ca	
Telephone No. / N° de téléphone: 819-939-3250	FAX No / No de fax:
Destination: See herein	

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 : 14h00 EDT On / le : 12 September 2022 / 12 Septembre 2022

Delivery required / Livraison exigée:	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 - GENERAL INFORMATION	4
1.1 REISSUE OF BID SOLICITATION	4
1.2 SECURITY REQUIREMENTS	4
1.3 STATEMENT OF WORK.....	4
1.4 DEBRIEFINGS	4
1.5 TRADE AGREEMENTS	4
1.6 CANADIAN CONTENT	4
PART 2 - BIDDER INSTRUCTIONS	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	4
2.2 ELECTRONIC SUBMISSION OF BIDS.....	5
2.3 ENQUIRIES - BID SOLICITATION.....	5
2.4 APPLICABLE LAWS.....	5
2.5 AVAILABILITY OF DRAWINGS.....	6
PART 3 - BID PREPARATION INSTRUCTIONS	6
3.1 BID PREPARATION INSTRUCTIONS	6
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	7
4.1 EVALUATION PROCEDURES.....	7
4.2 BASIS OF SELECTION.....	8
PART 5 - CERTIFICATIONS AND ADDITIONAL INFORMATION	9
5.1 CERTIFICATIONS REQUIRED WITH THE BID	9
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	10
PART 6 - RESULTING CONTRACT CLAUSES	10
6.1 SECURITY REQUIREMENTS	10
6.2 STATEMENT OF WORK.....	10
6.3 STANDARD CLAUSES AND CONDITIONS.....	10
6.4 TERM OF CONTRACT	11
6.5 AUTHORITIES	11
6.6 PAYMENT	12
6.7 INVOICING INSTRUCTIONS	13
6.8 CERTIFICATIONS	13
6.9 SACC MANUAL CLAUSES	14
6.10 APPLICABLE LAWS.....	14
6.11 PRIORITY OF DOCUMENTS	14
6.12 DEFENCE CONTRACT	14
6.13 INSURANCE	14
6.14 PACKAGING REQUIREMENT.....	14
6.15 PRE-PRODUCTION SAMPLES	15
6.16 QUALITY ASSURANCE.....	15

LIST OF ANNEXES AND APPENDICES

ANNEX A STATEMENT OF WORK FOR SUPPLYING C2 SNOWSHOE BINDINGS	16
APPENDIX A1 SPECIFICATION FOR SEWN INDIVIDUAL EQUIPMENT	24
ANNEX B PRICING SCHEDULE	34

ANNEX C BID TECHNICAL EVALUATION PLAN FOR SUPPLYING C2 SNOWSHOE BINDINGS.....	35
APPENDIX C1 EVALUATION FORM FOR PRE-AWARD SAMPLE OF SEWN INDIVIDUAL EQUIPMENT.....	40
ANNEX D TO PART 3 OF THE BID SOLICITATION ELECTRONIC PAYMENT INSTRUMENTS	44
ANNEX E NON-DISCLOSURE AGREEMENT	45

PART 1 - GENERAL INFORMATION

1.1 Reissue of Bid Solicitation

This bid solicitation cancels and supersedes previous bid solicitation number W8486-218026/A dated 2021/09/10 with a closing of 2021/11/05 at 14:00 EDT. A debriefing or feedback session will be provided upon request to bidders/offerors/suppliers who bid on the previous solicitation.

1.2 Security Requirements

There are no security requirements associated with this solicitation.

1.3 Statement of Work

The Work to be performed is detailed within the attached Annex A.

1.4 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 or by telephone.

1.5 Trade Agreements

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

1.6 Canadian Content

The requirement is subject to a preference for Canadian goods and/or services.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2022-03-29) Standard Instructions – Goods and Services – Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

- a) Section 02, Procurement Business Number is deleted in its entirety.
- b) Section 20(2), Further Information is deleted in its entirety.
- c) Subsection 2.d. of Section 05, Submission of Bids, is deleted in its entirety and replaced with the following:

Send its bid only to the address specified in the bid solicitation.

- d) Section 06, Late Bids, Is deleted in its entirety;

- e) The text under Section 07, Delayed Bids, is deleted in its entirety and replaced with the following:

It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Misrouting or other electronic delivery issues resulting in late submission of bids will not be accepted.

- f) Section 08, Transmission by facsimile or by Canada Post Corporation's (CPC) Connect service, is deleted in its entirety.

Subsection 5.4 of 2003, Standard Instructions - Goods or Services –Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 120 days

2.2 Electronic Submission of Bids

- a) Bids must be submitted only to the Department of National Defence by the date, time and place indicated on page 1 of the bid solicitation. Bids must be received electronically as noted in subparagraph b).
- b) **Electronic Submissions: Individual e-mails exceeding five (5) megabytes, or that includes other factors such as embedded macros and/or links, may be rejected by the DND 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. The Contracting Authority will confirm receipt of documents. It is the Bidder's responsibility to ensure that the Contracting Authority has received the entire submission. Bidders should not assume that all documents have been received unless the Contracting Authority confirms receipt of each document. In order to minimize the potential for technical issues, Bidders are requested to allow sufficient time before the closing time and date to confirm receipt. Technical and financial documents received after the closing time and date will not be accepted.

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

Only bids transmitted electronically to the email address identified on the first page of this RFP will be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 7 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

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

2.5 Availability of Drawings

Drawings are available upon request. Bidders are to fax their request for drawings to: DND - Attention: Contracting Authority, Email: adam.lee@forces.gc.ca specifying the Solicitation File No. Bidders are responsible to request drawings early enough to ensure that the drawings are received (through regular mail) before bid closing. Drawings for all items referred to in this Request for Proposal will be forwarded to interested bidders as a Technical Data Package (TDP) under a separate cover.

It should be noted that the drawings have been inadvertently identified as Proprietary to the Contractor who developed the drawings. The Crown has received official correspondence from the Contractor noting that these drawings have been misidentified and the Crown has unlimited rights to use these drawings in accordance with the Contract(s) under which the drawings were developed.

In order to receive a TDP, the proposed Bidder must return a signed copy of Annex E to the Contracting Authority on page 1 of this Request for Proposal. It is to be duly signed by a senior representative of the company. The TDP will not be released to any bidder without receipt of the Non-Disclosure Agreement. Bidders are advised that the Contractor who developed the drawings will be provided with a copy of each signed Non-Disclosure Agreement. He will also be advised when each copy of the TDP has been returned to the Crown.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that Bidders provide their bid in separately bound sections as follows:

Section I: Technical Bid 1 soft copy in PDF-format

Section II: Financial Bid 1 soft copy in PDF-format

Section III: Certifications 1 soft copy in PDF-format

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid. Bidders must bid on all items listed in Annex B – Pricing Schedule.

Bidders may use Annex B – Pricing Schedule to indicate their prices. If Bidders choose to use Annex B – Pricing Schedule to indicate their prices, Bidders must include Annex B – Pricing Schedule in their financial bid.

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

(a) use a numbering system that corresponds to the bid solicitation.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid as follows:

Bidders must submit firm prices, Delivered Duty Paid (DDP) at (Montreal Quebec, Edmonton Alberta as noted in Annex B) Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

Bids must be submitted in Canadian dollars.

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex D - 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.

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 and Promaxis Systems Inc. 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

Bidders must provide substantiation in detail as to how a mandatory criterion is met or provide Cross-reference to identify the page(s) where a mandatory criterion is demonstrated in their technical offer. Canada reserves the right to verify any and all information submitted.

4.1.1.1 Pre-Award Sample

As part of the technical evaluation, to confirm a Bidder's capability of meeting the technical requirements, one (1) pre-award sample of the Snowshoe Binding, must be included with the bid.

The Bidder must ensure that the required pre-award samples are manufactured in accordance with Annex C and is/are fully representative of the bid submitted. Rejection of the pre-award samples will result in the bid being declared non-responsive.

The Bidder must deliver the required pre-award samples at no charge to Canada and must ensure that it/they are received with the bid at time and place of bid closing (refer to section 2.2). Failure to submit the required pre-award samples at bid closing will result in the bid being declared non-responsive. The samples submitted by the Bidder will remain the property of Canada.

If one or more supporting documents are not submitted with the bid, the Contracting Authority will inform the bidder in writing and provide the Bidder with two (2) working days from the request to submit the missing supporting documentation. Failure to comply with the request within the specified timeframe will result in the bid being declared non-responsive.

Pre-award samples submission

Given that many people are currently working from home and in an effort to reduce the spread of the coronavirus disease (COVID-19) within communities, the pre-award samples must not be sent with the bid, they must be sent to the following address at the time and date of bid closing:

Department of National Defence
ADM(MAT)/DGLPEM/DSSPM 3-3
NPB Building, 2-2C25
101 Colonel By Drive
Ottawa, ON
K1A 0K2

4.1.1.2 Mandatory Technical Criteria

Bids will be evaluated in accordance with Annex C of the solicitation package.

4.1.1.3 Point Rated Technical Criteria

The rated requirements are described in Annex C.

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at (Montreal, Quebec and Edmonton, Alberta as noted in Annex B) Incoterms 2010, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

4.2 Basis of Selection

1. To be declared responsive, a bid must:
 - a. comply with all the requirements of the bid solicitation;
 - b. meet all mandatory technical evaluation criteria; and
 - c. obtain the required minimum of 60 points overall for the technical evaluation criteria which are subject to point rating. The rating is performed on a scale of 100 points.
2. Bids not meeting (a) or (b) or (c) will be declared non-responsive. Neither the responsive bid that receives the highest number of points nor the one that proposed the lowest price will necessarily be accepted. The responsive bid with the lowest evaluated price per point will be recommended for award of a contract

SACC Manual Clause [A0035T](#) (2007-05-25), Basis of Selection - Lowest Price Per Point

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

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

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

5.1 Certifications Required with the Bid

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

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the 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](#).

5.2 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 *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the *Employment and Social Development Canada (ESDC) - Labour's* website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969#afed).

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

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "*FCP Limited Eligibility to Bid*" list during the period of the Contract.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to this Contract.

6.2 Statement of Work

The Contractor must perform the Work in accordance with the Statement of Work 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>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2010A (2022-01-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract, with the following modifications:

a. Definition of Minister is modified as follows:

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

6.4 Term of Contract

6.4.1 Delivery Date

All the firm deliverables must be received on or before end of December 2022.

6.4.2 Shipping Instructions

Goods must be consigned and delivered to the destination specified in the contract:

1. Incoterms 2010 "DDP Delivered Duty Paid" Edmonton, Alberta and Montreal, Quebec.
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.
 - a. 7 CF Supply Depot Lancaster Park
Edmonton, Alta
Telephone: 780-973-4011, ext. 4524
 - b. 25 CF Supply Depot Montreal
Montreal, Qué.
Telephone: 1-866-935-8673 (toll free)

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Adam Lee
Title: Contracting Authority, DLP 3-2-5-1
Organization: Department of National Defence
Directorate: Directorate of Land Procurement
Address: 101 Colonel by Drive
Ottawa, Ontario
K1A 0K2

E-mail address: ADAM.LEE@forces.gc.ca

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

6.5.2 Technical Authority

The Technical Authority for the Contract is:

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

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

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

Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____
E-mail: _____

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 unit as specified in Annex B – Pricing Schedule for a cost of \$ _____ (insert the amount at contract award). Customs duties 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 Multiple Payments

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

6.6.3 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);

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 following address for certification and payment.

For Deliveries to Montreal Depot:

DND Montreal Depot
25 DAFC / Magasin
CP 4000, Succ K
Montreal, QC H1N 3R9
Attention: Compte Payable W1941

OR

For deliveries to Edmonton Depot:

DND Edmonton Depot
CF Supply Depot
STN Forces PO Box 10500
Edmonton, AB T5J 4J5
Attention: Accounts Payable W2481

- b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
- c. One copy must be forwarded to the Procurement Authority identified under the section entitled "Authorities" of the Contract.

6.7.1 Release Documents - Distribution

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

- (a) One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- (b) Two (2) copies with shipment (in a waterproof envelope) to the consignee;
- (c) One (1) copy to the Contracting Authority;

6.8 Certifications

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.

6.8.2 Federal Contractors Program for Employment Equity - Default by the Contractor

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "[FCP Limited Eligibility to Bid](#)" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

6.9 SACC Manual Clauses

SACC Manual clause [A3060C](#) (2008-05-12), Canadian Content Certification

6.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. (*Insert the name of the province or territory as specified by the Bidder in its bid, if applicable*)

6.11 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](#) (2022-01-28) – General conditions: Goods (medium complexity);
- (c) Annex A, Statement of Work;
- (d) Annex B - Pricing Schedule;
- (e) the Contractor's bid dated _____ (*insert date of bid*)

6.12 Defence Contract

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

6.13 Insurance

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

6.14 Packaging Requirement

Packing and packing for deliverables must be in accordance with the terms of the Statement of Work (Annex A).

6.15 Pre-Production Samples

1. The Contractor must provide pre-production deliverables to the Technical Authority no later than 30 days after the Contract Award date. The pre-production sample must be submitted with the requested packaging and marking.
2. If the first sample(s) are rejected, the Contractor must submit the second sample(s) within 15 calendar days of notification of rejection from the Technical Authority.
3. The Contractor must carry out all required inspection and tests to verify conformance to the technical requirements of the Contract.
4. The Contractor must provide the sample(s), and a copy of the inspection and test report(s), to the Technical Authority, transportation charges prepaid, and without charge to Canada. The sample(s) submitted by the Contractor will remain the property of Canada.
5. The Technical Authority will notify the Contractor, in writing, of the conditional acceptance, acceptance or rejection of the sample(s). A copy of this notification will be provided by the Technical Authority to the Contracting Authority. The notice of conditional acceptance or acceptance does not relieve the Contractor from complying with all requirements of the specification(s) and all other conditions of the Contract.
6. The Contractor must not commence or continue with production of the items and must not make any deliveries until the Contractor has received notification from the Technical Authority that the sample(s) are acceptable. Any production of items before sample acceptance will be at the sole risk of the Contractor.
7. Rejection by the Technical Authority of the second sample(s) submitted by the Contractor for failing to meet the contract requirements, will be grounds for termination of the Contract for default.
8. The sample(s) may not be required if the Contractor is currently in production. The request for waiver of sample(s) must be made by the Contractor in writing to the Technical Authority. The waiving of this requirement will be at the discretion of the Technical Authority. If the Technical Authority agrees to the Contractor's request, the Contracting Authority will issue an amendment to incorporate the waiving of this requirement in the Contract.

6.16 Quality Assurance

SACC Manual clause [D5545C](#) (2019-05-30), ISO 9001:2008 – Quality Management Systems Requirement (Quality Assurance Code C)

DIRECTORATE OF SOLDIER SYSTEMS PROGRAM MANAGEMENT
W8486-218026-B-A-EN SOW

ANNEX A
STATEMENT OF WORK
FOR SUPPLYING C2 SNOWSHOE BINDINGS

1 Scope

1.1 Purpose

1.1.1 This document describes the Work for the Contractor to supply the Department of National Defence with C2 Snowshoe Bindings.

1.2 Background

1.2.1 The Department of National Defence requires a stock replenishment of snowshoe bindings to maintain serviceability of the 1968-model C2 Snowshoe.

1.3 Terminology ^A

1.3.1	CFSD	Canadian Forces Supply Depot. [DAFC]
1.3.2	DND	Department of National Defence. [MDN]
1.3.3	DSSPM	(DND) Directorate of Soldier Systems Program Management. [DAPES]
1.3.4	NATO	North Atlantic Treaty Organization. [OTAN]
1.3.5	NSN	NATO Stock Number. [NNO]
1.3.6	s.	Section. Refers to a numbered section or paragraph in this document or another referenced document. [art.]

2 Applicable References

2.1 The references below form part of this document to the extent specified herein. Unless specified otherwise, the reference's version that is in effect on the date of the Solicitation will apply.

2.2 This document and the references below have priority over the references cited in them. The order of priority between the references below is as follows: National Defence drawings and patterns; National Defence standards and specifications; National Defence samples; other references. Any other conflicts between the references below will be subject to resolution by the Technical Authority.

2.3 National Defence References

2.3.1 Copies of the references below are available from the National Defence Directorate of Supply Chain Operations (DSCO); interested parties can request copies by contacting the Contracting Authority.

^A (1.3) The definition of each English term is followed by the corresponding French term in brackets, to allow the terms to be cross-referenced and listed alphabetically in both the English and French versions of the list (the terms are not listed in the same order in both versions).

2.3.2 Drawings and Patterns

2.3.2.1 Drawing 3589 Binding, Snowshoe.

2.3.3 Standards and Specifications

2.3.3.1 DSSPM 3-3-SPEC-2012020 Specification for Sewn Individual Equipment.

2.3.4 Samples

2.3.4.1 Not applicable.

2.4 Other References

2.4.1 Not applicable.

3 Requirements

3.1 Pre-Production

3.1.1 Unless specified otherwise, the Contractor must provide all pre-production deliverables to the Technical Authority in accordance with s. 3.3, 4.1.1 and 4.2, no later than 30 days after the Contract Award date.

3.2 Production

3.2.1 To reduce the potential for rework, the Contractor should not produce any production deliverables before receiving Technical Authority approval of the applicable pre-production deliverables.

3.2.2 The Contractor must provide all production deliverables in accordance with s. 3.3, and 4.1.2.

3.2.3 Before using the goods or services of a new supplier during production, the Contractor must provide the Technical Authority with a new set of all pre-production deliverables applicable to the goods and services of the new supplier, in accordance with s. 3.3, 4.1.1 and 4.2.

3.3 Product

3.3.1 Unless specified otherwise, product and pre-production samples supplied by the Contractor must conform to the following specifications:

3.3.2 Construction

3.3.2.1 Snowshoe bindings must be constructed in accordance with drawing 3589.

3.3.2.2 Product Markings (Modification)

3.3.2.2.1 The text "(C2)" in the English and French product markings must be replaced with text in the form "(C2XY)", where "X" and "Y" are each replaced with the letter code of the predominant fibre in the snowshoe binding webbing and thread, respectively, in accordance with the table below:

	Predominant Fibre	Letter Code
3.3.2.2.1.1	Cotton	A
3.3.2.2.1.2	Nylon	B
3.3.2.2.1.3	Polyester	C

3.3.3 Configuration

3.3.3.1 Snowshoe bindings must be configured as follows:

3.3.3.1.1 The unsewn ends of the deck strap and ankle strap must be left unfastened from their respective buckles.

3.3.3.1.2 The snowshoe bindings must be configured such that they will not be tangled when removed from their packaging.

3.3.4 Packaging

3.3.4.1 Snowshoe bindings must be packaged in unit packs of one pair, in accordance with best commercial practices.

3.3.5 Deviations

3.3.5.1 The following deviations will be permitted; references to numbered items below refer to the items (parts) in drawing 3589:

3.3.5.1.1 Visual colour matches will be permitted (and required) for all items that, in the Contractor's bid, were not offered to meet the spectral reflectance specifications. Thus:

3.3.5.1.1.1 All items that, in the Contractor's bid, were not offered to meet the spectral reflectance specifications, must be a visual match to their respective specified colour; and

3.3.5.1.1.2 All items that, in the Contractor's bid, were offered to meet the spectral reflectance specifications, must be a spectral match to their respective specified colour.

3.3.5.1.2 Black, dark grey, or medium grey ink will be permitted (and required) for all product markings. Thus, product marking ink must be black, dark grey, or medium grey.

3.3.5.1.3 Alternative webbing will be permitted, subject to the following requirements:

3.3.5.1.3.1 Unless specified otherwise, all properties of the webbing (e.g. water resistance, rot resistance, colour fastness) must be equivalent or superior to that of the specified webbing, to the extent that the alternative webbing is interchangeable with the specified webbing without any loss in performance of the snowshoe binding, the snowshoe, or the user;

3.3.5.1.3.2 The webbing must be cotton, nylon, or polyester;

3.3.5.1.3.3 The ultimate tensile strength of the webbing of items 1 and 2 (1"-wide, double weave) must be 2225 N (500 lbf) or more;

3.3.5.1.3.4 The ultimate tensile strength of the webbing of item 3 (2"-wide, double weave) must be 4449 N (1000 lbf) or more;

3.3.5.1.3.5 The ultimate tensile strength of the webbing of items 4 and 5 (1"-wide, single weave) must be 1113 N (250 lbf) or more;

- 3.3.5.1.3.6 The linear density (mass) of the webbing must be no greater than 105 % of that of the specified webbing;
- 3.3.5.1.3.7 The width of the webbing of items 1, 2, 4, and 5 (1"-wide) must be 23.5 to 25.5 mm (15/16 to 1");
- 3.3.5.1.3.8 The webbing of items 1 and 2 (1"-wide, double weave) must not slip when tested in accordance with s. 3.4.2.1; and
- 3.3.5.1.3.9 The free ends of items 1 and 2 (1"-wide, double weave) must be finished in such a manner that they can be inserted through, and withdrawn from, the applicable buckle slots without interference (i.e. without jamming or catching).
- 3.3.5.1.4 Item 8 (strap tip coating) may be omitted from straps made of nylon or polyester.

3.4 Quality Assurance Provisions

3.4.1 Quality Assurance Policy

- 3.4.1.1 The Contractor may utilize their own inspection facilities and services, and any other inspection facilities and services acceptable to Canada.
- 3.4.1.2 The Contractor must keep complete inspection records and make them available to Canada upon request.

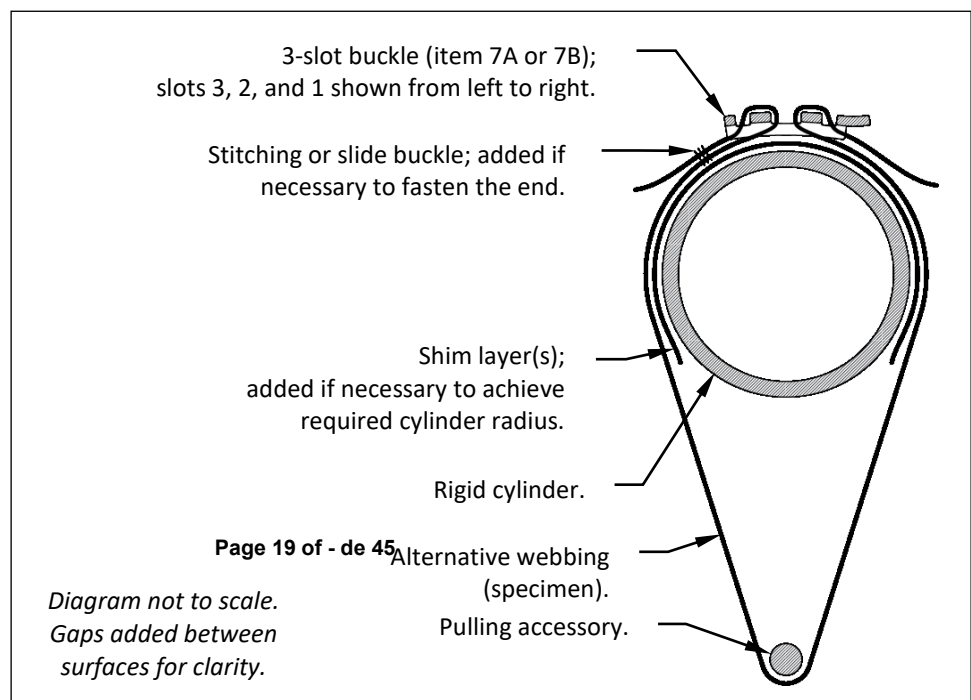
3.4.2 Test Methods

3.4.2.1 Webbing and Buckle Assembly Slip Tests

- 3.4.2.1.1 The following test methods only apply to alternative webbings specified in s. 3.3.5.1.3; references to numbered items below refer to the items (parts) in drawing 3589.

3.4.2.1.2 3-Slot Buckle

- 3.4.2.1.2.1 A piece of alternative webbing for item 2 (1"-wide, double weave) is threaded through a buckle conforming to item 7A or 7B (3-slot buckle), such that one end of the webbing is threaded up through slot 2, then down through slot 3 (furthest from the buckle's adjustment tab), and the other end of the webbing is threaded up through slot 2, then down through slot 1 (closest to the buckle's adjustment tab), and each end extends 2" or more out of the buckle. If necessary, the first end is fastened to itself with stitching, or by threading it completely through, over and back through a

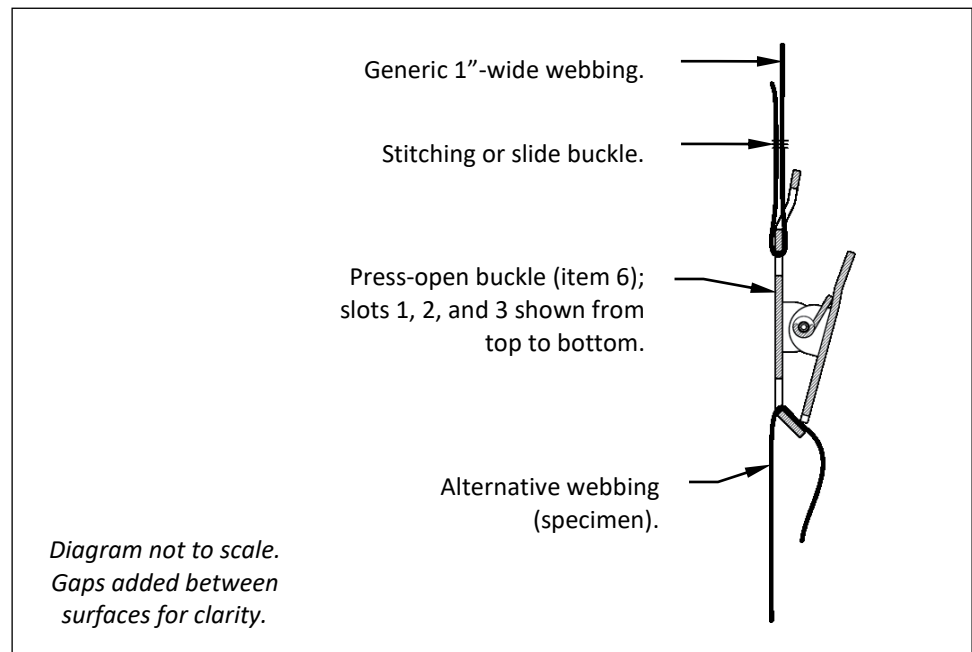


2-slot slide buckle. The portion of webbing furthest from the buckle is attached to a generic pulling accessory, such as a shackle, hook, or strap, with a cross-section no thicker than 90 mm (3.5"). The portion of webbing having the buckle is looped around a rigid cylinder having a diameter of 88 to 90 mm (3+15/32" to 3+17/32") and a height greater than the buckle width. The buckle is centred on the far side of the cylinder, away from the pulling accessory. The cylinder and pulling accessory are then pulled away from each other with a force of 133 N (13.6 kgf; 30 lbf) to tension the webbing loop. Undersized cylinders may have their effective radius increased by adding flexible compression-resistant shims, such as pieces of webbing, so long as the shims cover all areas where the tensioned webbing makes contact with the cylinder, and the radius of the shimmed cylinder under load is half the required diameter.

3.4.2.1.3 Press-Open Buckle

3.4.2.1.3.1

A piece of generic 1"-wide webbing is threaded through a buckle conforming to item 6 (press-open buckle), such that one end of the webbing is threaded up through slot 1 (furthest from the buckle jaws), then down through slot 2 (closest to the release tab), then fastened to itself with stitching or by threading it completely through, over and back through a 2-slot slide buckle. A piece of alternative webbing for item 1 (1"-wide, double weave) is threaded up through slot 3 (closest to the buckle jaws) and out through the buckle jaws by 2" or more. The end of the alternative webbing that is not protruding from the jaws is pulled away from the ends of the other piece of webbing with a force of 66 N (6.75 kgf; 15 lbf).



4 Contract Deliverables

4.1 Specific Deliverable Requirements

4.1.1 Pre-Production Deliverables

	Subject	Pre-Production Deliverable
4.1.1.1	Binding, Snowshoe.	Pre-production sample of the finished snowshoe binding.
4.1.1.2		Six additional pre-production samples of the finished snowshoe binding, within 15 days of receiving the Technical Authority's written approval of the previous pre-production sample.
4.1.1.3	Buckle, 3-slot.	Test report of spectral reflectance in accordance with the specifications for item 7A and 7B of drawing 3589, and s. 3.3.2 of DSSPM 3-3-SPEC-2012020. ^B
4.1.1.4	Buckle, press-open.	Test report of spectral reflectance in accordance with the specifications for item 6 of drawing 3589, and s. 3.3.2 of DSSPM 3-3-SPEC-2012020. ^B
4.1.1.5	Coating, strap tip.	Manufacturer name and contact information, and product identification information.
4.1.1.6	Thread.	Certificate of conformance to item 9A, 9B, or 9C of drawing 3589.
4.1.1.7	Webbing, double weave, 1".	Pre-production sample, 1 m long.
4.1.1.8		Test report of spectral reflectance of uncoated webbing in accordance with the specifications for items 1 and 2 of drawing 3589, and s. 3.3.2 of DSSPM 3-3-SPEC-2012020. ^B
4.1.1.9		Test report of spectral reflectance of resin-coated webbing in accordance with the specifications for items 1, 2, and 8 of drawing 3589, and s. 3.3.2 of DSSPM 3-3-SPEC-2012020. ^B
4.1.1.10	Webbing, double weave, 2".	Test report of spectral reflectance in accordance with the specifications for item 3 of drawing 3589, and s. 3.3.2 of DSSPM 3-3-SPEC-2012020. ^B
4.1.1.11	Webbing, single weave, 1".	Test report of spectral reflectance in accordance with the specifications for items 4 and 5 of drawing 3589, and s. 3.3.2 of DSSPM 3-3-SPEC-2012020. ^B

^B 4.1.1.3, 4.1.1.4, 4.1.1.8 to 4.1.1.11: Test reports for spectral reflectance are only required if, in the Contractor's bid, the subject item was offered to meet the spectral reflectance specifications.

4.1.2 Production Deliverables

4.1.2.1 Unless specified otherwise, the quantity of each item in the table below must be distributed as follows:

4.1.2.1.1 60 % to 25 CFSD (Montreal);

4.1.2.1.2 40 % to 7 CFSD (Edmonton).

	NSN	Product	Quantity	Unit of Measure
4.1.2.1.3	8465-21-845-9874	BINDING,SNOWSHOE (C2)	5500	pair

4.2 Generic Deliverable Requirements

4.2.1 General Requirements

4.2.1.1 Deliverable documents must be submitted in 8.5" x 11" Portable Document Format (PDF), or another format acceptable to the Technical Authority.

4.2.1.2 Deliverable documents must be written in English or French.

4.2.2 Certificates of Conformance

4.2.2.1 Each certificate of conformance must clearly include:

4.2.2.1.1 A statement indicating that the certified object(s) conform to the specified criteria;

4.2.2.1.2 Descriptive nomenclature for each type of certified object. When certifying product lots, the descriptive nomenclature must also include the supplier name and lot number;

4.2.2.1.3 The criteria that the objects are certified to conform to;

4.2.2.1.4 Any terms or conditions of the objects' conformance (e.g. expiry date);

4.2.2.1.5 The name and contact information of the entity that issued the certificate;

4.2.2.1.6 The issue date of the certificate (effective start date); and

4.2.2.1.7 The page number and the total number of pages, on each page of the certificate.

4.2.2.2 Each certificate of conformance must have been issued by the original producer of the certified object(s), no more than 1 year before the solicitation issue date.

4.2.3 Pre-Production Samples

4.2.3.1 By submitting a pre-production sample, the Contractor certifies that it originates from the same product lots and material lots for which deliverable documents (e.g. certificates of conformance; test reports) were submitted, where applicable.

4.2.3.2 Each pre-production sample must have an attached tag, or be secured in a container (such as a box, bag, or envelope), marked with the following text:

4.2.3.2.1 Pre-Production Sample; DO NOT USE without approval of the Technical Authority. Échantillon de présérie; NE PAS UTILISER sans l'approbation du responsable technique.

4.2.4 Test Reports

4.2.4.1 All required tests must be conducted by accredited independent laboratories, or university laboratories, or government laboratories, all experienced with testing products or materials

to which the specified test applies, and all within the jurisdiction of NATO member states. Testing conducted by any other entities will not be accepted without prior written approval from the Technical Authority.

- 4.2.4.2 All test reports must clearly include:
 - 4.2.4.2.1 The name of the primary person(s) that performed the test(s) and prepared the test report;
 - 4.2.4.2.2 The name and contact information of the entity that issued the test report;
 - 4.2.4.2.3 References to the applicable test methods or specifications;
 - 4.2.4.2.4 Descriptive nomenclature for each type of test specimen;
 - 4.2.4.2.5 The name and contact information of the supplier of each test sample;
 - 4.2.4.2.6 The production date, lot number, and a unique identifier, for each test specimen;
 - 4.2.4.2.7 The date the first measurement was obtained for the reported test(s);
 - 4.2.4.2.8 An account of any deviations from the prescribed specimens, conditions, apparatus and procedures;
 - 4.2.4.2.9 All measurements and results. Where results suggest inconsistencies, the test report must summarize the possible causes;
 - 4.2.4.2.10 The page number and the total number of pages, on each page; and
 - 4.2.4.2.11 The report number or issue date, on each page.

DSSPM 3-3-SPEC-2012020-EN

APPENDIX A1
SPECIFICATION FOR
SEWN INDIVIDUAL EQUIPMENT

1 SCOPE

1.1 Subject

1.1.1 This document describes general production requirements for sewn items of individual equipment.

1.2 Classification

1.2.1 This specification covers a single class of production requirements.

1.3 Intended Use

1.3.1 The requirements herein are intended to supplement specifications for sewn items of individual equipment, particularly personal load carriage, personal mobility, and personal protective equipment. These requirements should not be used for critical life-saving equipment without careful consideration.

2 Applicable References

2.1 The references below form part of this document to the extent specified herein. Unless specified otherwise, the reference's version that is in effect on the date of the Solicitation will apply.

2.2 This document and the references below have priority over the references cited in them. The order of priority between the references below is as follows: National Defence drawings and patterns; National Defence standards and specifications; National Defence samples; other references. Unaddressed conflicts between the references below will be subject to resolution by the Technical Authority.

2.3 National Defence References

2.3.1 Copies of the references below are available from the National Defence Directorate of Supply Chain Operations (DSCO); interested parties can request copies by contacting the Contracting Authority.

2.3.2 References applicable to materials, parts, and components are listed in the respective material, part, or component specification.

2.3.3 Drawings and Patterns

2.3.3.1 Not applicable.

2.3.4 Standards and Specifications

2.3.4.1 D-80-001-055/SF-001 Specification for Label, Clothing and Equipment

2.3.4.2 D-LM-008-002/SF-001 Specification for Marking for Storage and Shipment

2.3.4.3 D-LM-008-036/SF-000 Department of National Defence Minimum Requirements for Manufacturer's Standard Pack

2.3.4.4	DSSPM 3-6-80-001	<u>Specification for CADPAT™</u>
2.3.5 Samples		
2.3.5.1	DSSPM 253-02	<u>Sealed sample for CADPAT™ (AR);</u> Cloth, Twist, Nylon/Cotton, 170 g/m ² , CADPAT™ (AR) [8305-21-921-7079]; Sealed for pattern, motif size, and colour distribution.
2.3.5.2	DSSPM 259-01	<u>Sealed sample for CADPAT™ (TW);</u> Cloth, Twist, Nylon/Cotton, Lightweight, 170 g/m ² , CADPAT™ (TW) [8305-21-920-3746]; Sealed for pattern, motif size, and colour distribution.
2.3.5.3	DSSPM 263-02	<u>Sealed sample for AR Light Sand;</u> Cloth, Twist, Nylon/Cotton, 170 g/m ² , CADPAT™ (AR); Sealed for AR Light Sand colour and infrared reflectance (the predominant and lightest colour in the pattern).
2.3.5.4	DSSPM 281-01	<u>Sealed sample for TW Canadian Average Green (CAG);</u> Cloth, Twist, Nylon/Cotton, Lightweight, 170 g/m ² , CADPAT™ (TW); Sealed for TW Canadian Average Green colour and infrared reflectance (the predominant and darker green in the pattern).
2.4 Other References		
2.4.1 AATCC ^A		
2.4.1.1	AATCC EP9	<u>Visual Assessment of Color Difference of Textiles</u>
2.4.2 CGSB ^B		
2.4.2.1	CAN/CGSB-54.1 Part 1	<u>Stitches and Seams – Part 1:</u> <u>Textiles – Stitch Types – Classification and Terminology</u>
2.4.3 GS1 ^C		
2.4.3.1	GS1 General Specifications	<u>GS1 General Specifications</u> <u>(http://www.gs1.org/genspecs)</u>
2.4.4 SAE ^D		
2.4.4.1	AMS-STD-595	<u>Colors Used in Government Procurement</u>

^A (2.4.1) American Association of Textile Chemists and Colorists, www.aatcc.org,
1 Davis Drive (PO Box 12215), Research Triangle Park, NC, 27709-2215, USA, T: 919-549-8141.

^B (2.4.2) Canadian General Standards Board, www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html,
Place du Portage, Phase III, 6B1, 11 Laurier Street, Gatineau, QC, K1A 1G6, Canada, T: 819-956-0425.

^C (2.4.3) GS1 Canada, www.gs1ca.org,
1500 Don Mills Road, Suite 800, Toronto, ON, M3B 3L1, Canada, T: 416-510-8039.

^D (2.4.4) SAE International, www.sae.org,
400 Commonwealth Drive, Warrendale, PA, 15096, USA, T: 1-800-875-3976.

2.4.5 US DLA ^E

2.4.5.1 MIL-DTL-32439 Detail Specification
Cloth, Duck, Textured Nylon

3 Requirements

3.1 Applicability

3.1.1 Unless specified otherwise in the procurement documents (including the Statement of Work) or item specifications (including the drawing[s]), items produced to this specification must conform to the requirements herein.

3.2 Colouration

3.2.1 When a colouration class is specified for an element (i.e. a component, part, material, or surface), the element's colouration must conform to the colour or pattern specified below for the applicable item colouration type (specified in the procurement documents) and the element colouration class (specified in the item specification requirements):

	Item Colouration Type (in procurement documents)	Element Colouration Class (in item specification)	Element Colouration (in production)
3.2.1.1	Type AR (Arid Region)	Class 2 (patterned)	AR Pattern
3.2.1.2		Class 1 (solid)	AR Light Sand
3.2.1.3	Type MT (Multi-Terrain)	Class 2 (patterned)	MT Pattern
3.2.1.4		Class 1 (solid)	Coyote 498
3.2.1.5	Type TW (Temperate Woodland)	Class 2 (patterned)	TW Pattern
3.2.1.6		Class 1 (solid)	TW Canadian Average Green (CAG)
3.2.1.7	Type WO (Winter Operations)	Class 2 (patterned)	WO Pattern
3.2.1.8		Class 1 (solid)	WO White

3.3 Reflectance

3.3.1 Class 1 (Visual Match)

3.3.1.1 When a reflectance of Class 1 or a visual match is specified, the following applies:

3.3.1.1.1 Visual colour matching should be done in accordance with AATCC EP9, Option B (0°/45°), illuminant D65 (6500 ± 200 K daylight).

3.3.1.1.2 Visual colour matching should be done using the respective sealed sample or colour chip specified in s. 3.3.3.

^E (2.4.5) United States Defense Logistics Agency, DLA Document Services, <http://quicksearch.dla.mil>, Building 4/D, 700 Robbins Avenue, Philadelphia, PA, 19111-5094, USA, T: 215-697-6396.

- 3.3.1.1.3 Colours must be free of optical brighteners and must not fluoresce when viewed under ultraviolet light.
- 3.3.1.1.4 Colour metamerism must be no greater than that of the respective sealed sample or colour chip used for matching.
- 3.3.1.1.5 Surface gloss must be no greater than that of the respective sealed sample or colour chip used for matching.
- 3.3.1.1.6 Each colour must be acceptable to the Technical Authority as a good visual match to its respective sealed sample or colour chip.

3.3.2 Class 2 (Spectral Match)

- 3.3.2.1 When a reflectance of Class 2 or a spectral match is specified, colours and patterns must conform to the respective spectral reflectance requirements of the respective publication specified in s. 3.3.3.

3.3.3 Colour and Pattern References

	Grouping	Colour or Pattern	Sealed Sample or Colour Chip	Publication
3.3.3.1	CADPAT™ AR	AR Brown	<i>TBD (to be determined)</i>	DSSPM 3-6-80-001
3.3.3.2		AR Dark Sand	<i>TBD</i>	
3.3.3.3		AR Light Sand	DSSPM 263-02	
3.3.3.4		AR Pattern	DSSPM 253-02	
3.3.3.5	CADPAT™ MT	MT Black	<i>TBD</i>	
3.3.3.6		MT Brown	<i>TBD</i>	
3.3.3.7		MT CAG	<i>TBD</i>	
3.3.3.8		MT Olive	<i>TBD</i>	
3.3.3.9		MT Pattern	<i>TBD</i>	
3.3.3.10		MT Sand	<i>TBD</i>	
3.3.3.11	CADPAT™ TW	TW Black	<i>TBD</i>	
3.3.3.12		TW Brown	<i>TBD</i>	
3.3.3.13		TW CAG	DSSPM 281-01	
3.3.3.14		TW Light Green	<i>TBD</i>	
3.3.3.15		TW Pattern	DSSPM 259-01	
3.3.3.16	CADPAT™ WO	WO Grey	<i>TBD</i>	
3.3.3.17		WO Pattern	<i>TBD</i>	
3.3.3.18		WO White	<i>TBD</i>	

continued

	Grouping	Colour or Pattern	Sealed Sample or Colour Chip	Publication
3.3.3.19	US	Coyote 498	Chip 20150	Visible Spectrum: AMS-STD-595; Near Infrared Spectrum: MIL-DTL-32439, s. 3.7.
3.3.3.20		Tan 499	Chip 20180	

3.4 Construction

3.4.1 Dimensional Tolerance

3.4.1.1 Dimensions specified without tolerances must be followed to within 3 mm (3/32"), except dimensions for lengths of thread, and lengths of tape used for edge binding.

3.4.2 Special Sizing

3.4.2.1 When special-size items are specified in procurement documents, special-size items must conform to the special size dimensions provided by Canada.

3.4.3 Piece Marking

3.4.3.1 The methods used to mark pieces of material must not compromise the performance of the finished item.

3.4.3.2 Piece markings must not be visible on the finished item, when viewed from 1 metre or more.

3.4.4 Cutting

3.4.4.1 Pattern pieces must be cut such that the pattern grainline direction is at 4 degrees of arc or less from the material grainline direction.

3.4.4.2 Shell fabric pattern pieces used in the same finished good, or the same matching set of finished goods, must be cut from the same original piece of shell fabric.

3.4.4.3 The ends of all thermoplastic binding tape, cord, elastic tape, and webbing must be individually fused to prevent them from fraying.

3.4.5 Findings

3.4.5.1 Cloth washers must be centred over the hole on the interior face of the fabric they reinforce, and face the same direction as the fabric they reinforce.

3.4.5.2 Grommets and snap fasteners must be set without damaging the fabric, and grip the fabric when rotated about their axis of rotational symmetry.

3.4.5.3 Snap fastener male and female parts must disconnect from each other without fabric slippage.

3.4.6 Sewing

3.4.6.1 Seam allowances must be 9.5 ± 2.5 mm (3/8" ± 3/32").

3.4.6.2 Stitches must be balanced: the thread tension must be adjusted and maintained so that the thread and material being sewn lie straight and flat, as applicable.

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- 3.4.6.3 Straight stitches must conform to lockstitch 301 in accordance with CAN/CGSB-54.1, Part 1.
 - 3.4.6.4 Unless specified otherwise, straight stitches must have 3 to 4 stitches per cm (8 to 10 per inch).
 - 3.4.6.5 Zigzag stitches must conform to lockstitch 304 in accordance with CAN/CGSB-54.1, Part 1.
 - 3.4.6.6 The ends of all stitching, including thread breaks, skipped stitches, and bobbin run-outs, must be backstitched 3 or more complete stitches, or secured by equivalent means.
 - 3.4.6.7 Edge stitches must be $3 \pm \frac{2}{15}$ mm ($1/8" \pm 1/16"$) from the edge.
 - 3.4.6.8 Each bartack must be a continuous stitch path comprising 1 to 3 rows of straight stitches, overstitched by 1 row of zigzag stitches, as follows:
 - 3.4.6.8.1 25-mm length (nominal) bartack:
 - 3.4.6.8.1.1 Bartack length (actual) must be 20 to 24 mm.
 - 3.4.6.8.1.2 Bartack width must be 2.5 to 4 mm.
 - 3.4.6.8.1.3 Total stitch count (straight and zigzag) must be 42 to 68 stitches.
 - 3.4.6.8.1.4 Zigzag stitch count must be 22 to 48 stitches.
 - 3.4.6.9 Non-conforming bartacks must be removed without damaging the underlying material and remade.
 - 3.4.6.10 Turned seams must be fully turned.

3.4.7 Product Marking

- 3.4.7.1 Each item that has an NSN assigned to it, and that is not an off-the-shelf item, must be marked with the respective identification information below, if the size of the item and markings permit it:
 - 3.4.7.1.1 NSN;
 - 3.4.7.1.2 Date of production written as a four-digit year number, dash, and two-digit month number (YYYY-MM);
 - 3.4.7.1.3 Contract number;
 - 3.4.7.1.4 NATO Approved Item Name and, in parentheses, the model and variant identifier; in English, then in French.
- 3.4.7.2 If the size of the item and markings do not permit all of the above information to be applied, the item must be marked with alternate information specified by the Technical Authority.
- 3.4.7.3 Markings may be applied directly to the surface of the item if the entire marking area is a solid colour, otherwise markings must be applied to a label in accordance with s. 3.4.8.
- 3.4.7.4 All markings must be permanent and conform to the colourfastness requirements specified for the material to which the markings are applied.
- 3.4.7.5 All markings must be 5 mm or more from all edges of the surface to which they are applied.
- 3.4.7.6 All marking text must be in a single font and font size, with a lowercase "x" height no less than 1.5 mm (such as this 9-point Arial font when viewed at full scale; at full scale, the horizontal bar below is 7 inches [177.8 mm] long).

-
- 3.4.7.7 The colour of printed markings used for each Item Colouration Type must be a good visual match to the respective colour below, in accordance with s. 3.3.1:

	Item Colouration Type	Marking Visual Colour
3.4.7.7.1	Type AR	TW Black or AR Brown
3.4.7.7.2	Type MT	TW Black or MT Brown
3.4.7.7.3	Type TW	TW Black
3.4.7.7.4	Type WO	WO Grey

3.4.7.8 All marking text must be legible to the naked eye in daylight (100 to 10 000 lx).

3.4.7.9 Markings and labels must cause no interference with the performance and operation of the item to which they are applied.

3.4.7.10 The appearance and content of all product markings must be acceptable to the Technical Authority.

3.4.8 Product Labelling

3.4.8.1 Labels must conform to Type I in accordance with D-80-001-055-SF-001.

3.4.8.2 The base fabric must be nylon or polyester.

3.4.8.3 The colouration of all visible label surfaces must be Class 1 (solid).

3.4.8.4 The reflectance of all visible label surfaces must be Class 2 (spectral match).

3.4.8.5 All label margins must be permanently secured to the surface of the item being labelled, at 5 mm or less from the edge of the label.

3.4.9 Finishing

3.4.9.1 Sharp edges and corners that could cause discomfort to personnel or wear to clothing or equipment must be blunted and smoothed.

3.4.9.2 Visible thread-ends must be trimmed to 6.5 mm (1/4") or less.

3.4.9.3 Residue and remnants from production must be removed from finished goods.

3.5 Packaging

3.5.1 Packaging and package markings must conform to D-LM-008-036/SF-000.

3.5.2 NSNs marked on containers in accordance with s. 17 and 18 of D-LM-008-036/SF-000, must also be applied in barcode format using GS1-128 Bar Code Symbology with Application Identifier (AI) 7001, in accordance with s. 5.4 of GS1 General Specifications, and D-LM-008-002/SF-001.

4 Quality Assurance Provisions

4.1 Quality Assurance Policy

4.1.1 Responsibility for Inspection

- 4.1.1.1 Unless specified otherwise, the Contractor is responsible for all inspections and inspection deliverables specified herein.
- 4.1.1.2 The inspection requirements of this specification, or alternatives approved by the Technical Authority, must become part of the Contractor's overall inspection system or quality program.
- 4.1.1.3 The Contractor may utilize its own inspection facilities and services, and any other inspection facilities and services acceptable to Canada.
- 4.1.1.4 The Contractor must keep complete inspection records and make them available to Canada upon request.
- 4.1.1.5 Materiel furnished to this specification is subject to inspection approval prior to acceptance.

4.1.2 Responsibility for Conformance

- 4.1.2.1 The absence of any inspection requirements in this specification does not relieve the Contractor of the responsibility to ensure that all products supplied to Canada conform to all requirements of the Contract.
- 4.1.2.2 The use of specified or approved inspection methods does not authorize the Contractor to submit nonconforming product, whether known or indicated, nor does it commit Canada to accept nonconforming product.

4.2 Test Methods

- 4.2.1 No test methods for the subject item(s) are included in this document.
- 4.2.2 Test methods for materials, parts, components, end-items, and packaging are specified in their respective specification documents, where applicable.

4.3 Quality Conformance Inspections

- 4.3.1 Inspection procedures for materials, parts, components, end-items, and packaging are specified in their respective specification documents, where applicable.
- 4.3.2 New and refurbished items, including components and packaging, must be free of manufacturing irregularities.
- 4.3.3 Visible irregularities can be considered non-conformities when clearly visible from one metre or more.
- 4.3.4 Irregularities include:
 - 4.3.4.1 Discrepancies between the product and the requirements of the applicable procurement documents or specification;
 - 4.3.4.2 Discrepancies between the product and the product literature;
 - 4.3.4.3 Loss, separation or displacement of materials, components, or markings (e.g. abrasion, scratches, chipping, flaking, blistering, cracking, leaking, shedding, delamination, fraying, ravelling, tearing, cuts, breaks, holes, crocking or colour transfer, pilling);

-
- 4.3.4.4 Chemical changes
(e.g. weathering, discolouration, corrosion, burns, decomposition);
 - 4.3.4.5 Malformations or deformations
(e.g. fillings, protrusions, voids, gaps, depressions, dents, undulations, crookedness, twisting, tangling, matting, curling, kinking, puckering, shrinkage, expansion, stretching, flattening, thinning, clumping, warping, melting);
 - 4.3.4.6 Contamination from foreign matter
(e.g. dust, dirt, fluid, microorganisms, markings, stains);
 - 4.3.4.7 Extraneous or untrimmed material;
 - 4.3.4.8 Remnants or residue from production;
 - 4.3.4.9 Rough, sharp, or incompletely finished areas;
 - 4.3.4.10 Missing, miscounted, mismatched, misplaced, or mis-sized features, materials, components, or markings;
 - 4.3.4.11 Inconsistent, incorrect, or incomplete features, materials, components, or markings
(e.g. inconsistent colouring);
 - 4.3.4.12 Overly tight, loose, interfering, or incorrectly engaging features, materials, or components;
 - 4.3.4.13 Objectionable sensations
(e.g. appearance, odour, sound, or texture);
 - 4.3.4.14 Typographical or grammatical errors.
 - 4.3.5 When irregularities are noted, corrections must be made to the in-process items affected. Items that cannot be corrected must be removed from production and replaced with conforming items, unless a waiver is granted by the Technical Authority.

5 Notes

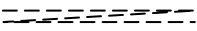
5.1 Specification Parameters

- 5.1.1 Item requirements should specify:
 - 5.1.1.1 All stitching and bartacking requirements differing from those specified herein.
 - 5.1.1.2 Designated area(s) (location, shape, size) for applying product markings on the item(s).

5.2 Terminology ^F

- | | | |
|-------|----------|--|
| 5.2.1 | AR | Arid Region (CADPAT™ camouflage pattern). [RA] |
| 5.2.2 | bartack | A continuous stitch path consisting of one or more rows of straight stitches overstitched by a row of zigzag stitches. [bride d'arrêt] |
| 5.2.3 | box tack | A continuous stitch path in the shape of a closed rectangle or square. [piqûre en carré] |
| 5.2.4 | CADPAT™ | Canadian Disruptive [Camouflage] Pattern. [DCamC ^{MC}] |
| 5.2.5 | CAG | Canadian Average Green. [VCM] |

^F (5.2) The definition of each English term is followed by the corresponding French term in brackets, to allow the terms to be cross-referenced and listed alphabetically in both the English and French versions of the list (the terms are not listed in the same order in both versions).

5.2.6	component	A separately orderable and replaceable part or subassembly. [composant]
5.2.7	DND	Department of National Defence. [MDN]
5.2.8	DSSPM	Directorate of Soldier Systems Program Management. [DAPES]
5.2.9	feature	An element of a part or of an assembly, which is discernible from neighbouring elements, either by definition, or by a difference in form, orientation, or composition. E.g. a seam, seam allowance, fold, stitch pattern, hole, edge, surface. [caractéristique]
5.2.10	master sealed sample	The Department of National Defence authorized prototype that embodies the characteristics of the item being procured or produced. [modèle réglementaire principal]
5.2.11	material	A physical substance or combination of substances that is not bounded in all three dimensions (other than by production and transportation constraints), and can be cut or formed into a part. A material is counted in units of measure rather than in numbers of pieces. [matériau]
5.2.12	MT	Multi-Terrain (CADPAT™ camouflage pattern). [MT]
5.2.13	NATO	North Atlantic Treaty Organization. [OTAN]
5.2.14	NSN	NATO Stock Number; or National Stock Number [used interchangeably]. [NNO]
5.2.15	part	A single and distinct piece of an assembly, defined by a three-dimensional form and a material. E.g. a pattern piece, a D-ring, a length of thread. [pièce]
5.2.16	s.	Section. Refers to a numbered section or paragraph in this document or another referenced document. [art.]
5.2.17	sealed sample	A Department of National Defence authorized duplicate of the Master Sealed Sample. [modèle réglementaire]
5.2.18	slot 1, 2, ...	When used to refer to the slots on a strap fastener (such as a side-release buckle), slot 1 designates the slot closest to the fastener's adjustment tab. Absent an adjustment tab, slot 1 designates the end-slot furthest from its respective end of the fastener (the end-slot with the thickest end-bar). If both fastener ends are equidistant from their nearest end-slot, slot 1 designates the slot furthest from the mating end of the fastener. Slot 2 designates the slot next to slot 1, and so on. [fente 1, 2, ...]
5.2.19	top side	When used in reference to a soft-goods fastener (such as a buckle), the top side designates the side of the fastener that is the most convex. If the fastener is injection moulded, the top side designates the side of the fastener that is opposite the side with mould ejector pin marks (small circular impressions). [dessus]
5.2.20	triple tack	A continuous stitch path made by 3 rows (forth,  , back, and forth) of straight stitches along a single line. [piqûre triple]
5.2.21	TBD	To Be Determined. [AD]
5.2.22	TW	Temperate Woodland (CADPAT™ camouflage pattern). [RBT]
5.2.23	WO	Winter Operations (CADPAT™ camouflage pattern). [H/A]

**ANNEX B
PRICING SCHEDULE**

The Contractor is required to provide Canada for the Department of National Defence (DND) with Snowshoe Bindings in accordance with the Statement of Work and Technical specifications detailed within.

Destination Address	Invoicing Address
WB941 Department of National Defence 25 CFSD Montreal 6363 Notre Dame St. E. Montreal, Quebec H1N 1V9	W1941 Department of National Defence CFSD Montreal P.O. Box 4000 Stn. K Montreal, Quebec H1N 3R9 Attention: Accounts payable
W248A Department of National Defence 7 CFSD Supply Depot 195 Ave & 82nd St., Bldg.236 Edmonton, Alberta T5J 4J5	W2481 Department of National Defence 7 CFSD Supply Depot Str. Forces P.O. Box 10500 Edmonton, Alberta T5J 4J5 Attention: Accounts payable

Table B1: Firm contract deliverables Year 1 – 2021/2022

Item/ Articles	Description/Déscription	Firm Quantity/ Quantité firme	Depot	Unit of Issue / Unité de distribution	Firm Unit Price, / Prix unitaire ferme,
1	Snowshoe Binding NSN 8465-21-845-9874	3,300	Mtl.	Pairs	\$ _____
2	Snowshoe Binding NSN 8465-21-845-9874	2,200	Edm.	Pairs	\$ _____

Total Aggregated Price (TAP)

The total aggregate price will be calculated as follows:

The product of the Estimated quantities x firm unit price (provided by Bidder) for each line item of each table will be calculated. The products of all line items for all tables will be summed together to determine the TAP.

For each table, the Bidder is to provide an Applicable Tax that would apply to the sum of the products of estimated quantity times the Firm unit price.

Table B1 – Applicable Tax - \$ _____

DIRECTORATE OF SOLDIER SYSTEMS PROGRAM MANAGEMENT

W8486-218026-B-C-EN BTEP

ANNEX C
BID TECHNICAL EVALUATION PLAN
FOR SUPPLYING C2 SNOWSHOE BINDINGS

1 Scope

1.1 Purpose

1.1.1 This document describes the process, criteria, and deliverables for the technical evaluation of bids to supply the Department of National Defence with C2 snowshoe bindings.

1.2 Terminology ^A

- | | | |
|-------|-------|--|
| 1.2.1 | DND | Department of National Defence. [MDN] |
| 1.2.2 | DSSPM | (DND) Directorate of Soldier Systems Program Management. [DAPES] |
| 1.2.3 | NATO | North Atlantic Treaty Organization. [OTAN] |
| 1.2.4 | s. | Section. Refers to a numbered section or paragraph in this document or another referenced document. [art.] |

2 Applicable References

- 2.1 The references below form part of this document to the extent specified herein. Unless specified otherwise, the reference's version that is in effect on the date of the Solicitation will apply.
- 2.2 This document and the references below have priority over the references cited in them. The order of priority between the references below is as follows: National Defence drawings and patterns; National Defence standards and specifications; National Defence samples; other references. Any other conflicts between the references below will be subject to resolution by the Technical Authority.

2.3 National Defence References

2.3.1 Copies of the references below are available from the National Defence Directorate of Supply Chain Operations (DSCO); interested parties can request copies by contacting the Contracting Authority.

2.3.2 Drawings and Patterns

2.3.2.1 Drawing 3589 Binding, Snowshoe.

2.3.3 Standards and Specifications

2.3.3.1 DSSPM 3-3-FORM-2012080 Evaluation Form for Pre-Award Sample of Sewn Individual Equipment.

^A (1.2) The definition of each English term is followed by the corresponding French term in brackets, to allow the terms to be cross-referenced and listed alphabetically in both the English and French versions of the list (the terms are not listed in the same order in both versions).

2.3.4 Samples

2.3.4.1 Not applicable.

2.4 Other References

2.4.1 Not applicable.

3 Bid Technical Evaluation Process

3.1 For the technical portion of the bid evaluation, bids will first be evaluated against the Mandatory Technical Criteria:

3.1.1 Bids must meet all Mandatory Technical Criteria to be considered for a contract;

3.1.2 Bids that do not meet all Mandatory Technical Criteria will be deemed non-responsive and given no further consideration.

3.2 Bids that meet all Mandatory Technical Criteria will then be evaluated against the Rated Technical Criteria:

3.2.1 Bids should meet as many Rated Technical Criteria as possible;

3.2.2 Bids that meet a Rated Technical Criterion will be attributed the point value specified for that criterion;

3.2.3 Bids that do not meet a Rated Technical Criterion will be attributed zero points for that criterion, but will not be disqualified.

3.3 Each bid's Technical Score will be calculated as the sum of the points that the bid was attributed for the Rated Technical Criteria.

3.4 Each bid's Technical Score will be factored into the overall bid evaluation in accordance with Part 4 of the Solicitation.

4 Bid Technical Criteria

4.1 Mandatory Technical Criteria

4.1.1 The bid must include a pre-award sample of a snowshoe binding conforming to drawing 3589, s. 5.3.1 herein, and the following criteria (which apply to the pre-award sample only):

4.1.1.1 The webbing material is only required to conform to the specified width, however the webbing pieces must be cut and sewn in accordance with the drawing.

4.1.1.2 The thread is only required to conform to the specified linear density $\pm 40\%$, and be a contrasting colour to the colour of the webbing.

4.1.1.3 The buckles, strap tip coatings, and product markings may be omitted.

4.1.1.4 The pre-award sample must score 9 or less when evaluated in accordance with DSSPM 3-3-FORM-2012080.

4.1.2 The Bidder must indicate what webbing they are offering to use for the resultant Contract by completing each row of the following form and providing information as required below. Alternatively, the Bidder can submit their response as an equivalent statement in another format, so long as it is clear and complete.

	Item(s) in Drawing 3589	Specified Webbing	[or]	Alternative Webbing	Fibre Content	Break Strength
4.1.2.1	Item 1 and 2 (1"-wide, double weave).					
4.1.2.2	Item 3 (2"-wide, double weave).					
4.1.2.3	Item 4 and 5 (1"-wide, single weave).					

4.1.2.4 If offering to use the webbing specified in drawing 3589, the Bidder must insert a checkmark in the Specified Webbing column.

4.1.2.5 If offering to use alternative webbing in accordance with s. 3.3.5.1.3 of Annex A, the Bidder must:

4.1.2.5.1 Indicate the applicable webbing specification and variant (e.g. class; type), or webbing manufacturer's product number, in the Alternative Webbing column. For each alternative webbing that does not conform to a government or industry standard specification, the bid must include a copy of the webbing manufacturer's published specifications;

4.1.2.5.2 Indicate the webbing's fibre content in the Fibre Content column;

4.1.2.5.3 Indicate the value and units of the webbing's break strength (ultimate tensile strength), in the Break Strength column.

4.1.2.6 Canada reserves the right to refuse alternative webbing that it can reasonably infer does not conform to s. 3.3.5.1.3 of Annex A. Bids whose alternative webbing is so refused will be deemed non-responsive and given no further consideration.

4.2 Rated Technical Criteria [Optional]

4.2.1 Bids (that meet all Mandatory Technical Criteria) will automatically be attributed a baseline point value in accordance with s. 4.2.4.1. ^B

4.2.2 Bids that offer to use the webbing specified in drawing 3589 for the resultant Contract (instead of alternative webbing in accordance with s. 3.3.5.1.3 of Annex A) will be attributed additional points in accordance with s. 4.2.4.2. ^C

4.2.3 In accordance with s. 3.3.5.1.1 of Annex A, all spectral reflectance specifications will be optional for the bid evaluation and resultant Contract, and visual colour matches will be permitted instead (and required, as a minimum). However, bids that offer spectral matches for the resultant Contract will be attributed additional points during the bid evaluation, in accordance with the form below. The Bidder should complete the form by inserting a checkmark in the Spectral Match column, for each applicable row, and submit the completed form with the technical portion of their bid. Alternatively, the Bidder can submit their response

^B 4.2.1: The baseline value ensures that the price-per-point ratio has a non-zero denominator, and determines the weight of the Technical Score relative to the bid price in the overall evaluation (lowest-price-per-point basis of selection).

^C 4.2.2: The points for offering the specified webbing reflect the lower risk of using a field-proven material, and offset its higher anticipated cost over alternative webbing.

as an equivalent statement in another format, so long as it is clear and complete. *[The rightmost column of the form is to be completed by Canada.]*

	Item(s) in Drawing 3589	Spectral Match	Point Value ^D	Points Attributed
4.2.3.1	Items 1 and 2 (1"-wide double weave webbing ^E).		8	
4.2.3.2	Item 3 (2"-wide double weave webbing ^E).		2	
4.2.3.3	Items 4 and 5 (1"-wide single weave webbing ^E).		2	
4.2.3.4	Item 6 (press-open buckle).		1	
4.2.3.5	Item 7A or 7B (3-slot buckle).		1	
4.2.3.6	Strap tip areas delineated by item 8.		1	

4.2.4 Technical Score *[to be completed by Canada]*

	Rated Technical Criteria	Point Value	Points Attributed
4.2.4.1	Baseline (s. 4.2.1).	60	60
4.2.4.2	Specified webbing (s. 4.2.2).	25	
4.2.4.3	Spectral match (s. 4.2.3).	15	
4.2.4.4	Total	100	

5 Bid Technical Deliverables

5.1 Mandatory Technical Deliverables

	Mandatory Technical Deliverable	Criteria
5.1.1	A pre-award sample of a snowshoe binding.	s. 4.1.1.
5.1.2	A completed form for webbing, or an equivalent statement.	s. 4.1.2.
5.1.3	A copy of the webbing manufacturer's published specifications, for each alternative webbing that does not conform to a government or industry standard specification.	s. 4.1.2.

^D 4.2.3, Form, Point Value column: Points for offering to meet spectral reflectance specifications during the resultant Contract (no points will be attributed for offering visual colour matches).

^E 4.2.3.1, 4.2.3.2, 4.2.3.3: Or alternative webbing in accordance with s. 3.3.5.1.3 of Annex A.

5.2 Rated Technical Deliverables [Optional]

	Rated Technical Deliverable	Criteria
5.2.1	A completed form for spectral reflectance, or an equivalent statement.	s. 4.2.3.

5.3 Generic Deliverable Requirements

5.3.1 Pre-Award Samples

- 5.3.1.1 Pre-award samples made or modified in accordance with National Defence specifications must be free of permanent markings that identify the Bidder or their brand.
- 5.3.1.2 By submitting a pre-award sample, the Bidder certifies that it originates from the same product lots and material lots for which related deliverable documents (e.g. certificates of conformance, test reports) were submitted, where applicable.

DSSPM 3-3-FORM-2012080-EN

APPENDIX C1
EVALUATION FORM FOR
PRE-AWARD SAMPLE OF SEWN INDIVIDUAL EQUIPMENT

1 Scope

1.1 Subject

- 1.1.1 This document provides a generic method and form to inform the Bidder how Canada will evaluate a pre-award sample of sewn individual equipment.

1.2 Intended Use

- 1.2.1 This evaluation method and form is provided to Bidders as a reference only. Pre-award sample inspection and evaluation will be performed by one or more representatives of Canada.
- 1.2.2 This form is intended for the evaluation of a single pre-award sample; a separate copy should be used for each additional sample. The form is intended to be completed electronically and will expand to accommodate inspection data.
- 1.2.3 This form should not be used to evaluate pre-award samples of safety equipment, without due consideration of technical and safety requirements.
- 1.2.4 This form is not intended for the inspection of contract items such as pre-production samples or production goods.

2 Pre-Award Sample Evaluation Method

- 2.1 Canada will inspect the sample in accordance with the evaluation form in s. 3, noting all deviations from the pre-award sample requirements stated in the applicable procurement documents and item specification.
- 2.2 The sample will be attributed a Sample Deviation Score as follows:
- 2.2.1 Each Instance of a deviation will be recorded according to Deviation Type.
- 2.2.2 The number of Instances of a Deviation Type will be multiplied by that Deviation Type's Magnitude.
- 2.2.3 The Products of the multiplications will be summed to calculate the Sample Deviation Score.
- 2.3 Bidders should construct their pre-award samples in a manner to achieve the lowest possible Sample Deviation Score. The score must conform to the pre-award sample requirements specified in the procurement documents or item specification, as applicable.
- 2.4 Canada reserves the right to perform any verification and testing necessary to confirm that the sample conforms to the requirements. Verification or testing that requires dismantling or damaging the sample will only be performed after all other verification and testing has been documented.
- 2.5 The generic nature of this evaluation form requires that the sample be inspected thoroughly, and that every observed deviation from the requirements be described specifically.

3 Pre-Award Sample Evaluation Form [To Be Completed by Canada]

3.1 Administrative Data

3.1.1	Bid Designation	
3.1.2	Pre-Award Sample Designation	
3.1.3	Inspector Name	
3.1.4	Inspector Designation	
3.1.5	Inspection Date (YYYY-MM-DD)	

3.2 Pre-Award Sample Deviation Data

	Deviation Type	Magnitude (M)	Instances (I)	Product (P = M x I)	Notes (description of deviation, location, requirement, and reference)
3.2.1	Product Variant (e.g. item size, colouration type, handedness).	5			
3.2.2	Material (excludes surface attributes and treatments).	3			
3.2.3	Surface (excludes product marking; includes, for example, colour, texture, treatment, coating).	2			
3.2.4	Marking (e.g. product marking method, data, formatting, positioning).	1			

<i>(continued)</i>	Deviation Type	Magnitude (M)	Instances (I)	Product (P = M x I)	Notes (description of deviation, location, requirement, and reference)
3.2.5	Part Omission.	5			
3.2.6	Part Geometry (e.g. dimension, shape, grain direction).	4			
3.2.7	Part Integrity (part damage or quality problem affecting serviceability).	3			
3.2.8	Construction Omission.	4			
3.2.9	Construction Geometry (e.g. part positioning, seam type, stitch density, stitch pattern, backstitch length, stitch penetration depth, strap routing through buckles).	3			
3.2.10	Construction Integrity (damage or quality problem affecting serviceability; e.g. unbalanced thread tension).	2			
3.2.11	Finishing (e.g. cleanliness, untrimmed thread, preparation for delivery).	1			

<i>(continued)</i>	Deviation Type	Magnitude (M)	Instances (I)	Product (P = M x I)	Notes (description of deviation, location, requirement, and reference)
3.2.12	Unlisted Deviation.	1			
3.2.13	Sample Deviation Score (Sum of Products [P] of each row)				

**ANNEX D to PART 3 OF THE BID SOLICITATION
ELECTRONIC PAYMENT INSTRUMENTS**

The Bidder accepts any of the following Electronic Payment Instrument(s):

() Direct Deposit (Domestic and International);

**ANNEX E
NON-DISCLOSURE AGREEMENT**

The bidder hereby acknowledges that this technical data package contains Commercially Confidential information. Interested bidders are to return the signed and scanned certification below by email to the individual identified on page one of this Request for Proposal.

The proposed bidder hereby agrees:

- a. To maintain the confidentiality of this Technical Data Package (TDP);
- b. That that information contained within the TDP will not be copied, disclosed or provided to another party without the consent of Canada;
- c. To not use the Technical data except as may be necessary to carry out the work for Canada;
- d. To ensure that any prospective subcontractor is subject to the same Conditions;
- e. Return the TDP to the Contracting Authority prior to bid closure for this solicitation if no bid is made; and
- f. Return the TDP to the Contracting Authority within five (5) days after being requested to do so by the Contracting Authority.

Certification of a senior official:

Name: _____

Title: _____

Company: _____

Address: _____

Telephone number: _____

Email Address: _____

Signature and Title: _____

Date: _____