



## Tenders & Business Opportunities Bulletin

17 January 2008

### CANADA

<http://www.merx.com/>

The following provides a synopsis of Contract Notices contained on MERX. To access the full documentation of any Notice identified in MERX access website then insert the Doc Number contained in the synopsis below into the Free Search Box in the top left hand corner of the home page.

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### Geotextile Cloth

**Doc Number:** PW-\$KIN-514-4596

**Type:** Notice of Proposed Procurement (NPP)

**Issuing Authority:** Public Works and Government Services Canada

Beaulieu, Gisele

Kingston Procurement

Des Acquisitions Kingston

86 Clarence Street, 2nd floor

Kingston

Ontario

K7L 1X3

(613) 545-8064 ()

**Description:** Requirement: for the provision of geomembrane textile cloth for the Department of National Defence, CFB Trenton, Astra, Ontario, Canada, to be delivered to the port of Montreal for furtherance to CFS Alert North West Territory.

**Delivery:** on or before 20 Feb. 2008.

**Timescales:** 2008-01-28 02:00 PM Eastern Standard Time EST

**Language:** Either Official language of Canada

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## Flagstaff head / Flagstaff / Case

**Doc Number:** PW-\$\$PR-723-39745

**Type:** Notice of Proposed Procurement (NPP)

**Issuing Authority:** Public Works and Government Services Canada

Gravel, Sylvie

11 Laurier St./ 11, rue Laurier

6B1, Place du Portage

Gatineau, Québec K1A 0S5

(819) 956-3832 ()

**Description:** The Department of National Defence has a requirement for:

Item 1:

NSN 8345-21-896-0639, Flagstaff, head, gold plated (Royal Arms of Canada) for DND's Directorate of History and Heritage Quantity: firm quantity of 50 units

Item 2:

NSN 8345-21-896-0063, Flagstaff, wood, mahogany finish Quantity: firm quantity of 50 units

Item 3:

NSN 8345-21-868-7408, Case, Flag, Artificial Leather, Black, for Ceremonial Flag Set. Quantity: firm quantity of 50 units

This requirement also includes an option to buy an additional quantity of 150 units to be exercised for a period of twelve (12) months from the date of contract award. The option may be exercised in whole or in part for a minimum of 50% of the firm quantity up to a maximum of 100% of the firm quantity distributed amongst the items. The exercise of the option is at the sole discretion of the Minister.

**Timescales:** 2008-02-05 02:00 PM Eastern Daylight Saving Time EDT

**Language:** Either Official Language of Canada

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## OVERALLS BLUE

**Doc Number:** PW-\$\$PR-752-39739

**Type:** Notice of Proposed Procurement (NPP)

**Issuing Authority:** Public Works and Government Services Canada

Kanjimithani, Nausheena

11 Laurier St./ 11, rue Laurier

6B1, Place du Portage

Gatineau, Québec K1A 0S5

(819) 956-0205 ()

**Description:** The Royal Canadian Mounted Police has a requirement for 2,500 pairs of Blue Overalls, to be manufactured in accordance with the Royal Canadian Mounted Police (RCMP) Specification GS 1045-074 dated 1979-05-10 and last amended on 2005-07-05 (provided with the Request for Proposal). The total quantity is to be delivered to the RCMP in Ottawa,

Ontario.

Quantity Item 1 - firm quantity of 2,500 pairs (various regular sizes)

Timescales: 2008-02-07 02:00 PM Eastern Standard Time EST

Language: English

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**STANDING ORDER AGREEMENT - FIREFIGHTER BUNKER GEAR**

Doc Number: 143133

Type: Invitation to Tender (ITT)

Issuing Authority: Memorial University of Newfoundland

Financial & Administrative Services

Barry M Hanlon

Fisheries and Marine Institute

155 Ridge Road

P.O. Box 4920

St. John's

NL

Canada

A1C 5R3

Phone (709) 778-0355

Fax (709) 778-0487

Email [Barry.Hanlon@mi.mun.ca](mailto:Barry.Hanlon@mi.mun.ca)

Description: TMI340 Standing Order Agreement for Firefighter Bunker Gear

Timescales: 2008-01-23 03:00 PM Newfoundland and Labrador Standard Time NST

Language: Either Official Language of Canada

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EUROPE - Official Journal

[www.ted.europa.eu](http://www.ted.europa.eu)

The following provides a synopsis of Contract Notices contained on the Official Journal. To access the full documentation of any Notice identified, access website then click on EN, Click on extended search, insert the Doc Number contained in the synopsis below into document number field.

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**F-Nantes: protection equipment**

Doc Number: 010154-2008

Type: PERIODIC INDICATIVE NOTICE

Issuing Authority: EDF - Gaz de France - ARAT Ouest, 13, allée des Tanneurs - BP 54604, Attn: Laurent Delhumeau, F-44046 Nantes. Tel. 02 40 89 88 54.

E-mail: [laurent.delhumeau@edf.fr](mailto:laurent.delhumeau@edf.fr). Fax 02 40 89 88 30

Description: Protection equipment. Radiologically protective clothing.

Timescales: Time limit for receipt of expressions of interest: 20.2.2008.

Language: French.

## NATO

The Defence Exports Services Organisation (DESO) [www.deso.mod.uk](http://www.deso.mod.uk) is responsible for dissemination of all NATO Notifications of Intent (NOIs) for Invitations for International Bidding (IFBs) to UK Industry. Companies interested in bidding for any requirement, should contact DESO direct ([rdwest2b1a@deso.mod.uk](mailto:rdwest2b1a@deso.mod.uk))

- NC3A Industry Conference 3-4 March 2008 - Brussels, Belgium
- NATO Conference of National Armaments Directors, Defence Against Mortar Attack Symposium, Naval Barracks Amsterdam, the Netherlands, 8-9 May 2008

Notice this week:

1. Provision of Transmission Components for Non-Satcom Communications Systems - Long Range (LR) Line of Sight (LOS) Radio
  2. Custodial Cleaning Service for JFC Naples Compound and Co-located Headquarters
  3. Provision of NATO Network Control Centre (NNCC) Support Services
  4. Upgrade/Replace NATO Static Satellite Ground Terminals (SGT)
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## UNITED STATES OF AMERICA

Federal Business Opportunities [www.fedbizopps.gov/](http://www.fedbizopps.gov/)

The following provides a synopsis of Contract Notices contained on the Federal Business Opportunities Website. To access the full documentation of any Notice identified access website then click on Advanced Search, insert Doc Number contained in the synopsis below into Search by Solicitation/Award Number field.

### **N.B. TO BE ELIGIBLE TO TENDER**

Central Contractor Registration is a mandatory requirement. Contractors must to be registered in the CCR database and obtain a Commercial and Government Entity (CAGE) code. CONTRACTORS MAY REGISTER ON-LINE AT [HTTP://WWW.CCR.GOV/](http://www.ccr.gov/). (This service is free)

IT IS MANDATORY TO OBTAIN A Data Universal Numbering System (DUNS number) PRIOR TO REGISTERING. CONTRACTORS SHOULD CALL DUN & BRADSTREET (1-800-333-0505) TO OBTAIN A NUMBER. CONTRACT AWARDS CANNOT BE MADE UNLESS REGISTERED.

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Please note that the Defence Logistics Agency (DLA) has posted approximately 765 notices over the last week. The majority of these are procurement opportunities for parts and components. You may wish to access this information to see if any are of interest to your organisation. To do this access website [www.fedbizopps.gov/](http://www.fedbizopps.gov/), click on advanced search, insert your area of interest in the Full Text Search box and click on Defence Logistics Agency in the Search by Agency box.

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### **USMC DRESS GLOVES, BLACK**

**Doc Number:** SPM1C1-08-R-0050

**Type:** Pre-solicitation Notice

**Issuing Authority:** Defence Logistics Agency, Acquisition Management, Defence Supply Centre Philadelphia - Clothing & Textiles, 700 Robbins Avenue, Philadelphia, PA, 19111-5096, UNITED STATES

Gina Trasatti, Contract Specialist, Phone 215-737-3072, Fax 215-737-8143, Email [gina.trasatti@dla.mil](mailto:gina.trasatti@dla.mil) - Marianne Campbell, Contract Specialist, Phone 215-737-3089, Fax 215-737-8143, Email [Marianne.Campbell@dla.mil](mailto:Marianne.Campbell@dla.mil)

**Description:** This solicitation will be issued as a 100 % Total Small Business Set Aside and is for the acquisition of USMC Dress Gloves, Black. NSN 8415-01-538-4821/30/36/44/45. Quantity required is 22,000 PR.

**Timescales:**

**Language:** English

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### **INSIGNIA, ORGANIZATI**

**Doc Number:** SPM1C108T0756

**Type:** Combine Solicitation

**Issuing Authority:** DLA, DEFENSE SUPPLY CENTER PHILADELPHIA; 700 ROBBINS AVENUE; PHILADELPHIA, PA 19111-5092

Questions regarding this solicitation should be emailed to [dibbsBSM@dla.mil](mailto:dibbsBSM@dla.mil)

**Description:** Proposed procurement for NSN 8455015594793 INSIGNIA, ORGANIZATI: Line 0001 Qty 84000

**Timescales:** Jan 29, 2008

**Language:** English

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### **Running Shoes and Cross Trainers**

**Doc Number:** FA7000-08-T-0044

**Type:** Pre-solicitation Notice

**Issuing Authority:** Department of the Air Force, Direct Reporting Units, USAF Academy - 10 MSG/LGC, 8110 Industrial Drive Suite 200, USAF Academy, CO, 80840-2315, UNITED STATES

Daniel Moline, Contract Specialist, Phone 719-333-8266, Fax 719-333-9103, Email [daniel.moline@usafa.af.mil](mailto:daniel.moline@usafa.af.mil) - Diana South, Contract Specialist, Phone (719) 333-8650, Fax (719) 333-4404, Email [diana.myles-south@usafa.af.mil](mailto:diana.myles-south@usafa.af.mil)

**Description:** This is a pre-solicitation notice for the following: Manufacture of Running Shoes and Cross Trainers in accordance with the below specifications: The shoes have to be manufactured in accordance with DFARS 252.225-7001, Buy American Act and Balance of Payments Program. The shoes must be manufactured IAW USAFA PD 34 TRW/SDCU-252, DTD 5 FEB 04 (RUNNING SHOES) AND IAW USAFA PD 34 TRW/SDCU-251, DTD 3 APR 03 (CROSS TRAINERS).

The quantities are as follows:

Line Item Description QTY Unit 0001 Womens Running Shoes, 273 pairs; sizes will be provided with RFQ.

Line Item Description QTY Unit 0002 Mens Running Shoes, 1,186 pairs; sizes will be provided with RFQ.

Line Item Description QTY Unit 0003 Mens Cross Trainers, 896 pairs; sizes will be provided with RFQ.

Line Item Description QTY Unit 0004 Womens Cross Trainers, 231 pairs; sizes will be provided with RFQ.

The delivery date of the shoes is 2 June 2008. Request for quotation (RFQ) will be available on or about 15 January 2008. The RFQ closing will be on or about 25 Jan 2008. The RFQ will be made available electronically on FedBizOpps.

**Timescales:** Jan 25, 2008

**Language:** English

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**Body Armour, Hard, Small Arms Protective, PRU-61A/P22P-15**

**Doc Number:** SPM1C1-08-Q-0092

**Type:** Pre-solicitation Notice

**Issuing Authority:** Defence Logistics Agency, Acquisition Management, Defence Supply Centre Philadelphia - Clothing & Textiles, 700 Robbins Avenue, Philadelphia, PA, 19111-5096, UNITED STATES

Jamie Abidiwan-Lupo, Acquisition Specialist, Phone 215-737-3212, Fax 215-737-5694, Email jamie.abidiwan-lupo@dla.mil - Daniel Price, Contracting Officer, Phone 215-737-8101, Fax 215-737-3172, Email Daniel.Price@dscp.dla.mil

**Description:** This acquisition is for the procurement of Body Armour, Hard, Small Arms Protective PRU-61/P22P-15. There are two National Stock Numbers associated with this procurement, 8470-01-544-8637 (small and quantity of 120 each) and 8470-01-544-8651 (x-large and quantity of 105 each). The Body Armour shall be made in accordance with NAWC-PD-29604, dated October 25, 2005. First Article is required at the manufacture's facility. First Article inspection will be performed on one complete hard ballistic armour assembly, which shall consist of a hard ballistic armour insert (plate) and its encasement. The sample units selected for the first article lot inspection shall be thoroughly checked for dimensional and visual conformance to this specification. Production lot inspection shall be in accordance with ANSI/ASQC Z1.4 for visual, dimensional and fit examination.

A Firm-Fixed Price contract is suitable for the procurement of the Body

Armour, Hard, Small Arms Protective PRU-61/P22P-15, and the solicitation will be issued on an unrestricted basis.

Timescales: Feb 14, 2008

Language: English

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**Request For Information Multi Functional Material Team Subject: Request for Materials; Camouflage Loop for the Army Combat Uniform (ACU)**

Doc Number: W911QY-08-0114

Type: Sources Sought Notice

Issuing Authority: RDECOM Acquisition Centre - Natick, ATTN: AMSRD-ACC-N, Natick Contracting Division (R and BaseOPS), Building 1, Kansas Street, Natick, MA 01760-5011

Anabela Dugas, 508-233-5470

Email your questions to RDECOM Acquisition Centre - Natick at

[anabela.dugas@us.army.mil](mailto:anabela.dugas@us.army.mil)

**Description:** The Multifunctional Materials Team, Warfighter Science, Technology and Research Directorate at the U.S. Army Natick Soldier Research, Development, and Engineering Centre, Natick, MA has a need to identify solutions for camouflage patterned loop (only) and manufacturability of the patterned loop that can conform to current ACU shade and near infrared requirements (NIR). The government is conducting a market investigation seeking samples of camouflage loop material in the ACU pattern (Desert Sand 500, Urban Grey 501, and Foliage Green 502). Possible solutions are to make the woven loop material camouflage patterned; either through traditional printing techniques or through the use of solution dyed yarns. The government will perform all physical testing as well as NIR evaluations to determine the best performing candidate(s) available. Companies may request testing results for their submissions. When submitting samples, offers are cautioned that their products (all materials and manufacturing) must comply with Berry Amendment Restrictions (see DFARS 252.225-7012).

Timescales: Feb 15, 2008

Language: English

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**NAME TAPES / SERVICE TAPES/ FLIGHT SUIT NAME PATCH**

Doc Number: M6700108T0017

Type: Pre-solicitation Notice

Issuing Authority: M67001 MARINE CORPS BASE CAMP LEJEUNE - RCO Marine Corps Base Camp Lejeune, NC

JOSE E. RODRIGUEZ 910 451-1847 COLEMAN SCOTT AT 910 451-1535

Email your questions to Jose E. Rodriguez: USMC MCIEAST Contracting Office Camp Lejeune, North Carolina at [jose.e.rodriquez1@usmc.mil](mailto:jose.e.rodriquez1@usmc.mil)

**Description:** All name and service tapes sewn on the MCCU MARPAT uniform must be manufactured by approved sources. Only those sources certified by the MARCORSYSCOM Program Manager for Infantry Combat Equipment as approved sources for MCCU MARPAT nametapes will be considered. The solicitation document and incorporated provisions and clauses are those in

effect through Federal Acquisition Circular 2005-23. The North American Industrial Classification System (NAICS) for this requirement is 448190; the small business size standard is \$6,500,000.00. CLIN 0001: 2,708 each U.S. Marine Desert MARPAT NAMETAPES. CLIN 0002: 1,282 each U.S. MARINE Desert MARPAT SERVICE TAPES and 72 each U.S. NAVY Desert SERVICE TAPES. CLIN 0004: SEWING ON OF 4,134 SERVICE and NAMETAPES to camouflage utility uniform. CLIN 0005: 1354 each DESERT COLOR FLIGHT SUIT VELCRO BACKING NAME PATCHES with Eagle Globe & Anchor, Blood type, Rank, Company, SSN.

Timescales: Jan 19, 2008

Language: English

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#### WEBBING, TEXTILE

Doc Number: SPM1C108T0742

Type: Combine Solicitation

Issuing Authority: DLA, DEFENSE SUPPLY CENTER PHILADELPHIA; 700 ROBBINS AVENUE; PHILADELPHIA, PA 19111-5092

Questions regarding this solicitation should be emailed to [dibbsBSM@dla.mil](mailto:dibbsBSM@dla.mil)

Description: Proposed procurement for NSN 8305001775069 WEBBING, TEXTILE: Line 0001 Qty 28000

Timescales: Jan 28, 2008

Language: English

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#### ANTI-GRAVITY SUIT, CSU-13B/P & CSU-15A/P

Doc Number: SPM1C1-08-R-0046

Type: Pre-solicitation Notice

Issuing Authority: Defence Logistics Agency, Acquisition Management, Defence Supply Centre Philadelphia - Clothing & Textiles, 700 Robbins Avenue, Philadelphia, PA, 19111-5096, UNITED STATES

Michelle Duffy, Contract Specialist, Phone 215-737-8090, Fax 215-737-3172, Email [michelle.duffy@dla.mil](mailto:michelle.duffy@dla.mil) - Daniel Price, Contracting Officer, Phone 215-737-8101, Fax 215-737-3172, Email [Daniel.Price@dscp.dla.mil](mailto:Daniel.Price@dscp.dla.mil)

Description: This solicitation will result in the issuance of a 3-year Indefinite Delivery-Indefinite Quantity contract, including one (1) base year, and two (2), one-year options, for Anti-Gravity Suits, CSU-13B/P & CSU-15A/P, NSNs 8475-00-545-8197(s) and NSN(s) 8475-01-536-7179(s) respectively. The solicitation will be issued as a 100% Small Business Set-Aside. The Anti-Gravity Suits are Qualified Products List (QPL) items and offerors are required to be qualified at time of award. If you are interested in becoming a qualified source, please contact the following for the CSU-13B/P in writing: 311 HSW/YAPSL, BLDG 578, BROOKS CITY-BASE, TX 78235-5306; please contact the Naval Air Systems Command in writing at the following address for the CSU-15A/P: ATTENTION: COMMANDER, NAVAL AIR SYSTEMS COMMAND (CODE 4.6.1.2), BLDG. 2187, 48110 SHAW ROAD, PATUXENT RIVER, MD 20670. The minimum quantity for the base year is 900 each and is 1,200 each for both option periods. The annual estimated quantity for the base year is 3,900 each and is 4,800 each for both option

periods. The maximum quantity for the base year and each option year is 6,000 each. DSCP anticipates issuing more than one (1) award for these items but reserves the right to make one (1) award only if it is determined to be in the Government's best interest.

**Timescales:** Feb 29, 2008

**Language:** English

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**SPM1C1-08-R0026, 0027, 0028; Combat Boot, Temperate Weather, Tan**

**Doc Number:** SPM1C1-08-R0026\_0027\_0028

**Type:** Pre-solicitation Notice

**Issuing Authority:** Defence Logistics Agency, Acquisition Management, Defence Supply Centre Philadelphia - Clothing & Textiles, 700 Robbins Avenue, Philadelphia, PA, 19111-5096, UNITED STATES

Tom Darcy, Contract Specialist, Phone 215-737-3068, Fax 215-737-7429, Email Thomas.Darcy@dla.mil - Cynthia Ortiz, Contract Specialist, Phone 215-737-5824, Fax 215-737-7429, Email Cynthia.Ortiz@dla.mil

**Description:** Combat Boot, Temperate Weather, Tan, NSN: 8430-01-516-1506 and 8435-01-516-1950, This acquisition will be split into three solicitations as follows: Solicitation SPM1C1-08-R-0026 will be a Total Small Business Set-Aside (MIN: 17,556 / MAX: 100,002; Min & Max are the same for the Base & all Opt Yrs). Solicitation SPM1C1-08-R-0027 will be Unrestricted (MIN: 29,388 / MAX: 165,150; Min & Max are the same for the Base & all Opt Yrs). Solicitation SPM1C1-08-R-0028 will be Unrestricted (MIN: 29,382 / MAX: 165,144; Min & Max are the same for the Base & all Opt Yrs).

**Timescales:**

**Language:** English

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**REQUEST FOR INFORMATION: STAIN RELIEF ON SAGE GREEN BOOTS**

**Doc Number:** SSAFCO1002

**Type:** Pre-solicitation Notice

**Issuing Authority:** Department of the Air Force, Air Force Materiel Command, HQ HSG - Human Systems Group, HQ HSG/YASK 7980 Lindbergh Landing, Brooks City-Base, TX, 78235-5119, UNITED STATES

Moseley Soule Jr, Dep Director of Contracting/Contracting Officer, Phone 210-536-6507, Fax 210-536-3103, Email moseley.soule@brooks.af.mil - Alfort Belin, Deputy Chief/Contract Manager, Phone 210-536-9118, Email alfort.belin@brooks.af.mil

**Description:** The 77th Aeronautical Systems Group at Brooks City-Base, TX is seeking information from sources that are capable of providing a solution for the removal of stains on the new Air Force Sage Green Boot. We anticipate using NAICS code 541490 for this project. The small business size standard associated with this NAICS code is \$6.5M. All business sizes, to include small business and the sub-categories of small businesses, are being looked at during our market research phase.

**SUMMARY DESCRIPTION**

The current commercial sage green boot is used by the AF as a working &

field boot. The sage green boot is replacing the tan boot for the Airman's Battle Uniform (ABU). The sage green boots will not hide many potential stains. Air Force Uniform Program (AFUP) compiled data on stains that are of the biggest concern. As a result AFUP is seeking information regarding industry available, stain repel-and-release finishes and cleaners. This is not a solicitation, and no award will be made for this effort at this time. This RFI is issued solely for information and planning purposes only, and does not constitute a solicitation. All information received in response to this RFI that is marked Proprietary will be handled accordingly. Responses to this notice are not offers and cannot be accepted by the Government to form a binding contract. Responders are solely responsible for all expenses associated with responding to this RFI. The Government holds the right to test any of the submissions. All submissions must be Berry Amendment compliant. Proposed solutions shall be currently available technologies.

Timescales: Aug 29, 2008

Language: English

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### Body Armour and Covers

**Doc Number:** N00189-08-R-0351

**Type:** Combine Solicitation

**Issuing Authority:** Department of the Navy, Naval Supply Systems Command, FISC NORFOLK PHILADELPHIA OFFICE, 700 Robbins Avenue, Building 2B, Philadelphia, PA, 19111-5083, UNITED STATES

Jaime Ramos, Contract Negotiator, Phone 215-697-9605, Fax 215-697-9569, Email [jaime.ramos@navy.mil](mailto:jaime.ramos@navy.mil) - Kevin Sweetra, Contracting Officer, Phone 215-697-9600, Fax 215-697-9569, Email [kevin.sweetra@navy.mil](mailto:kevin.sweetra@navy.mil)

**Description:** The FISC Division Philadelphia requests responses from qualified small business sources capable of providing the following Contract Line Item Numbers (CLIN): BASE PERIOD, LOT I (CLINS 0001- 0002): CLIN 0001 is for Body Armour for a Not To Exceed Quantity of 192 each per year. CLIN 0002 is for the load bearing raid covers for a not to exceed quantity of 192 each per year. OPTION I, LOT II: (CLINS 0003-0004) CLIN 0003 is for Body Armour for a Not To Exceed Quantity of 192 each per year. CLIN 0004 is the load bearing raid covers for a not to exceed 192 each per year. OPTION II, LOT III: (CLINS 0005-0006) CLIN 0005 is for Body Armour for a Not To Exceed Quantity of 192 each per year. CLIN 0006 is the load bearing raid covers for a not to exceed 192 each per year. OPTION III, LOT IV: (CLINS 0007-0008) CLIN 0007 is for Body Armour for a Not To Exceed Quantity of 192 each per year. CLIN 0008 is the load bearing raid covers for a not to exceed 192 each per year. OPTION IV, LOT V: (CLINS 0009-0010) CLIN 0009 is for Body Armour for a Not To Exceed Quantity of 192 each per year. CLIN 0010 is the load bearing raid covers for a not to exceed 192 each per year.

The specifications for the body armour and the load bearing raid covers are as follows:

1. Custom Fit Male and Female Level IIIA

- Extended Coverage Vest, LFT Ballistics (.92 pounds per sq. ft.) Navy Blue Cover, 2 Cool Gel Packs included at no additional charge.
2. Body Armour is to be in compliance with NIJ Standard 0101.04 and NIJ. The specifications that meet this standard shall be submitted with the offer in accordance with FAR 52.212-1(b)(4).
  3. Load Bearing Raid Cover  
Colour: Black, POLICE Patch on Front Left Side, white lettering, FEDERAL AGENT Patch on Back, white lettering
  4. Soft Shock Plate (included in vest price)
  5. Manufacture to individually measure each student to ensure proper fit after placement of order. Student will be available for measure at 1630 on a date to be provided one to two weeks in advance. Place of measure will be provided when date is provided (Brunswick, GA area).
  6. Manufacturer to ship vest to Brunswick.
  7. In the event the vest does not fit properly upon receipt by student, manufacturer will correct at no cost to government by working directly with the student.

This requirement will also require on site measurements for the students for each scheduled class

Timescales: Jan 22, 2008

Language: English

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### Cloth, Satin, Glass, Type I, Class 1

**Doc Number:** SPM1C1-08-R-0049

**Type:** Pre-solicitation Notice

**Issuing Authority:** Defence Logistics Agency, Acquisition Management, Defence Supply Centre Philadelphia - Clothing & Textiles, 700 Robbins Avenue, Philadelphia, PA, 19111-5096, UNITED STATES

Jamie Abidiwan-Lupo, Acquisition Specialist, Phone 215-737-3212, Fax 215-737-5694, Email jamie.abidiwan-lupo@dla.mil - Michelle Duffy, Contract Specialist, Phone 215-737-8090, Fax 215-737-3172, Email michelle.duffy@dla.mil

**Description:** A solicitation will be issued for Cloth, Satin, Glass Type I, Class 1, and the corresponding National Stock Number is 8305-01-035-1058. As provided in MIL-C-24576A, dated 27 July 1987, Cloth Type I, Class 1 is suitable for stress-relieving operations and is a pliable heavyweight fabric which provides thermal protection against metal encountered during welding or heavy cutting operations. First Article inspection is required and shall consist of a 3-yard, full-width sample.

The solicitation will result for a Firm Fixed Price Indefinite Delivery Indefinite Quantity Contract with one base year and two option years. For the base year the minimum quantity is 60,000 yards, and the maximum quantity is 180,000 yards. Option years 1 & 2 have a minimum quantity of 15,000 yards, and a maximum quantity of 90,000 yards. The Cloth shall be delivered FOB destination to Albany, GA (DDAG) and production lead time is 120 days after date of award.

Timescales: Mar 28, 2008  
Language: English

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**Chemical Gloves, Cloth, Vinyl Dipped**

**Doc Number:** SPM1C1-08-Q-0090

**Type:** Pre-solicitation Notice

**Issuing Authority:** Defence Logistics Agency, Acquisition Management, Defence Supply Centre Philadelphia - Clothing & Textiles, 700 Robbins Avenue, Philadelphia, PA, 19111-5096, UNITED STATES

Ellie Delerme, Contract Specialist, Phone 215-737-5622, Fax 215-737-8143, Email Ellie.Delerme@dla.mil - Marianne Campbell, Contract Specialist, Phone 215-737-3089, Fax 215-737-8143, Email Marianne.Campbell@dla.mil

**Description:** This synopsis covers an unrestricted acquisition for Chemical Gloves, Cloth, Vinyl Dipped. NSN 8415-00-916-2818 (size Large), PGC: 00507. The acquisition will be for a total quantity of 6000 pairs.

Packaging shall be in accordance with MIL-STD-2073-1D, 15 DEC 1999.

MIL-STD-129 applies. SIGNIFICANT NOTE: PALLETIZATION IS REQUIRED FOR THESE SUPPLIES.

**Timescales:** Feb 07, 2008

**Language:** English

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**LINER, ABSORBENT, FLYER'S HELMET**

**Doc Number:** SPM1C1-08-R-0048

**Type:** Pre-solicitation Notice

**Issuing Authority:** Defence Logistics Agency, Acquisition Management, Defence Supply Centre Philadelphia - Clothing & Textiles, 700 Robbins Avenue, Philadelphia, PA, 19111-5096, UNITED STATES

Mara Cremen, Contract Specialist, Phone 215-737-3166, Fax 215-737-3172, Email Mara.Cremen@dla.mil - Daniel Price, Contracting Officer, Phone 215-737-8101, Fax 215-737-3172, Email Daniel.Price@dscp.dla.mil

**Description:** This acquisition is for a Three (3) year Indefinite Delivery Indefinite Quantity contract, consisting of a One (1) year base and Two (2) One-Year option periods, for the Liner, Absorbent, Flyers Helmet. The National Stock Numbers associated with this acquisition include 8475-00-164-7095 and 8475-00-164-7108. The item is to be manufactured in accordance with drawings 70360, Rev. F, 9/10/79, Design Control Reference 70360-10 (Medium) or 70360-30 (Large) and DL70360. Pattern: 70356 Rev. D Pattern Date: 13 March 92. All material shall be contractor furnished. The solicitation will be issued as a 100% Small Business Set-Aside.

The base year consists of a minimum quantity of 3,900 and a maximum quantity of 19,000 (Annual Estimated Quantity: 15,600). The two option periods consist of a minimum quantity of 3,900 and a maximum quantity of 19,000 (Annual Estimated Quantity: 15,600)

**Timescales:** Mar 08, 2008

**Language:** English

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## AUSTRALIA

Aus Tender <https://www.tenders.gov.au/federal/index.cfm>

The following provides a synopsis of Contract Notices contained on Aus Tenders using the following search parameters. To access the full documentation of any Notice identified, access website then insert the Doc Number contained in the synopsis below into the Search Box in the top of the home page.

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### For The Supply of Socks And Stockings Under A Standing Offer Arrangement.

Doc Number: CLOSP0/07/001.

Type: Request for Tender

Issuing Authority: Department of Defence - DSG

All Enquiries

Fax Number (03) 9282 4864

To Request RFT Documentation

Phone (03) 9282 3827

Email [vbm.tenderroom@defence.gov.au](mailto:vbm.tenderroom@defence.gov.au)

Description: You Are Invited To Submit A Tender For The Supply of Socks And Stockings Under A Standing Offer Arrangement.

The Commonwealth Has An Ongoing Requirement To Supply ADF Personnel With Various Socks And Stockings, Under A Standing Offer Arrangement To Meet The Capability Requirement Identified In The ADF Clothing And Personnel Equipment Procurement Plan (ADF CPEPP) 2008-2012.

The Socks And Stockings Are Required To Be Manufactured In Accordance With The Specification DEF(AUST)8515 Issue 1.

There Is An Estimated Annual Requirement For Socks And Stockings For Approximately 289,250 Pairs of Socks And Stockings On The Basis of A Two (2) Year Standing Offer With An Option For Three (3) By Twelve (12) Month Extensions.

Timescales: 14-Feb-2008 12:00 pm (ACT Local time)

Language: English

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## BELGIUM

JePP - [www.jepp.be/home.aspx](http://www.jepp.be/home.aspx)

To access the documentation of any Notice identified, access website then insert the Doc Number contained in the synopsis below into the Quick Search Box in the top left hand side of the home page.

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### Occupational clothing, special workwear and accessories

Doc Number: DEF/MRMPSAT 8ST027

Type: Open Tender

Issuing Authority: MRMP-S/AT - Direction Générale Material Resources -  
Division Marchés Publics - Section "Support Systems" Sous Section Acquisition  
Textiles

Description: Occupational clothing, special workwear and accessories

MRMP-S/AT 8ST027 Marché pluriannuel (2008-2011) à bordereaux de prix  
concernant l'acquisition de gants légers spécifiques au profit des pompiers  
professionnels de la Composante Air

8ST027 Achat de gants légers spécifiques au profit des pompiers  
professionnels

Timescales: 17/03/2008

Language:

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IRELAND

E-Tenders <http://etenders.gov.ie/>.

The following provides a synopsis of Contract Notices contained in E-Tenders  
Journal.

To access the full documentation of any Notice identified access website  
then click on Notice Search, then click on Advanced Search Options, then  
click on Search Ref, insert the Doc Number contained in the synopsis below.

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#### Supply of Peaked Dress Caps to the Defence Forces

Doc Number: JAN096138

Type: Tender

Issuing Authority: [Government Supplies Agency](#)

Description: Supply of Peaked Dress Caps to the Defence Forces

Timescales: 28/02/2008

Language:

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#### The Supply of Service Dress & Operational Uniforms for Customs & Excise Officers

Doc Number: JAN096089

Type: Prior Information Notice

Issuing Authority: [Government Supplies Agency](#)

Description: The Supply of Service Dress & Operational Uniforms for  
Customs & Excise Officers

Timescales:

Language:

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#### The supply of Personal Protective Clothing and Uniform Equipment for Garda Motorcyclists

Doc Number: JAN096071

Type: Prior Information Notice

Issuing Authority: [Government Supplies Agency](#)

Description: The supply of Personal Protective Clothing and Uniform Equipment for Garda Motorcyclists

Supply of Service Dress and Operational uniforms for the Irish Prison Service

Supply of Cloth Badges and Rank Markings to the Public Service

The supply of Service Dress and Operational Uniforms for the Defence Forces

The supply of Sports Footwear for the Defence Forces and Irish Prison Service

The supply of Operational Uniforms for Garda Mountain Bike Unit

The supply of Dress Uniforms for the Army Band

The supply of Service Dress Over Coat for the Defence Forces

Timescales:

Language:

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NEW ZEALAND

GETS - [www.gets.govt.nz](http://www.gets.govt.nz)

Unable to search by document number, but all procurement opportunities are listed in numerical order. Access website, click on basic tender information. Scroll through list until you find the corresponding document number.

To access all information, companies will need to be registered with GETS. This is free and you will also receive email alerts of procurements that may be of interest to you organisation.

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EUROPEAN DEFENCE AGENCY

European Defence Agency (EDA) <http://www.eda.europa.eu/ebbweb/>

Members should be aware that the EDA Electronic Bulletin Board also allows defence related companies to promote and advertise their sub-contracting opportunities to a wide industrial supplier base in the EU's participating 24 Member States. It allows access to a wide range of sub-contracting opportunities derived from European Defence Companies, which can be found at the bottom of the EDA homepage, and increases the market research capabilities of defence related suppliers, especially SMEs.

The EDA has launched a quarterly e-newsletter. The November issue can be accessed via the following hotlink:

<http://www.eda.europa.eu/EbbNewsLetter/Newsletter.aspx?IssueID=cb96f2ab-8e03-4472-a9d3-23cc60444c62>

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## UNITED NATIONS

Doing Business with the UN <http://unbiz.un.int/main.htm>

The UN Office of Central Support Services provides a regular Tender List. The latest for 15 January - 26 June 2008 is contained in the following hotlink:

<http://www.un.org/Depts/ptd/pdf/solicitations.pdf>

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## EUROPE

### Briefing by MoD(UK)

Steve Read, from the MoD(UK) International Relations Group, will provide a briefing on the "EC Defence Package" at 1030-1200 on Thursday, 31<sup>st</sup> January, at a venue in London. He should be able to provide further clarification on some of detail included in the "EC Defence Package" (based on discussions with the EC) and discussing the emerging HMG response.

Details of the "EC Defence Package" can be made available from the DMA, by contacting [b.salzmann@the-dma.org.uk](mailto:b.salzmann@the-dma.org.uk).

If you would like to attend please can you register your interest with Tim Williams, SBAC on 0207 091 4544 or [Tim.Williams@sbac.co.uk](mailto:Tim.Williams@sbac.co.uk) by Monday, 28<sup>th</sup> January.

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### EDA Web Seminar

The EDA would like to invite you to attend an on-line Web Seminar on the "Benefits of using EDA's Electronic Bulletin Board (EBB) for Defence Contract Opportunities" (for more information click on <http://www.eda.europa.eu/genericitem.aspx?id=313>), which will take place on Monday, 28 January 2008 at 14.30 (GMT +1).

The seminar will inform companies about the opportunities presented by the EBB tool and the benefits it is already bringing to the participating companies. More detailed information about the Agency's Regime on Defence Procurement and its IT instrument - the EBB can be found in the attached electronic brochure.

To participate in the Webinar companies only need a computer connected to the Internet. Instructions on how to connect will be sent to all participants.

If you are interested in participating please email: : [cobpsc-support@eda.europa.eu](mailto:cobpsc-support@eda.europa.eu) with your details (Name, Title and Telephone) by Friday, 18 January 2008.

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## Useful Websites

### Europe

<http://www.europeantenders.com/>

This is a subscription information service costing around £99 per annum. Provides tender information for Europe. New tenders are automatically emailed on a daily basis based on keyword information.

<http://www.emsa.eu.int/>

The European Maritime Agency's main objective is to provide technical and scientific assistance to the European Commission and Member States in the proper development and implementation of EU legislation on maritime safety, pollution by ships and security on board ships.

### India

<http://www.tenderhome.com/>

This is a free subscriber service providing information about Indian tenders floated by Government, public sector and private sector by giving date, state, organisation or item classification.

<http://mod.nic.in/tenders/welcome.html>

This is the website for the Indian Ministry of Defence. It also contains tender information.

<http://www.hsl.nic.in/tender.htm>

This website provides tender information for the Hindustan Shipyard industry.

### Australia

<http://www.tenders.net.au/searchfortenders.html>

This is a free subscriber source covering all of Australasia for Tenders, Expressions of Interest, Requests for Information, Grants and Funding.

<http://www.tenders.sa.gov.au/index.do>

This is the tender website for the South Australian Government

### United Nations

<http://www.ungm.org/Default.aspx?pid=0>

This is the website for companies and organisations to register interest, who wish to supply goods and services to the UN.

### Hong Kong

<http://www.police.gov.hk/hkp-home/english/tender/index.htm>

This is a website for the Hong Kong Police Force. It also contains tender information.

## Philippines

<http://www.dnd.gov.ph/>

This is website for the Philippines Department of National Defence. It also contains bid information down the left hand side of the home page.

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