

**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**  
**Bid Receiving - PWGSC / Réception des  
soumissions - TPSGC**  
**11 Laurier St./ 11, rue Laurier**  
**Place du Portage, Phase III**  
**Core 0A1 / Noyau 0A1**  
**Gatineau, Québec K1A 0S5**  
**Bid Fax: (819) 997-9776**

**REQUEST FOR PROPOSAL  
DEMANDE DE PROPOSITION**

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

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

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

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

**Comments - Commentaires**

<b>Title - Sujet</b> 9150000 - TWILL POLY/COTTON NAVY	
<b>Solicitation No. - N° de l'invitation</b> M0077-12F100/A	<b>Date</b> 2013-06-13
<b>Client Reference No. - N° de référence du client</b> M0077-12F100	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$PR-754-62904	
<b>File No. - N° de dossier</b> pr754.M0077-12F100	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2013-07-04</b>	
<b>Time Zone</b> Fuseau horaire Eastern Daylight Saving Time EDT	
<b>F.O.B. - F.A.B.</b> Specified Herein - Précisé dans les présentes <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input checked="" type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Bowie, Kimberly	<b>Buyer Id - Id de l'acheteur</b> pr754
<b>Telephone No. - N° de téléphone</b> (819) 997-8505 ( )	<b>FAX No. - N° de FAX</b> (819) 956-5454
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> ROYAL CANADIAN MOUNTED POLICE Warehouse Management Section 440 COVENTRY RD (East Door) OTTAWA Ontario K1A0T1 Canada	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

**Issuing Office - Bureau de distribution**

Clothing and Textiles Division / Division des vêtements et des textiles  
 11 Laurier St./ 11, rue Laurier  
 6B1, Place du Portage  
 Gatineau, Québec K1A 0S5

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

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Solicitation No. - N° de l'invitation

M0077-12F100/A

Amd. No. - N° de la modif.

File No. - N° du dossier

pr754M0077-12F100

Buyer ID - Id de l'acheteur

pr754

CCC No./N° CCC - FMS No/ N° VME

M0077-12F100

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## LIST OF ANNEXES

### ANNEX A - STATEMENT OF WORK

1. TECHNICAL REQUIREMENT
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## **PART 1 - GENERAL INFORMATION**

### **1. SECURITY REQUIREMENT**

There is no security requirement associated with the requirement.

### **2. REQUIREMENT**

The "Requirement" is detailed under Annex A of the resulting contract clauses.

### **3. DEBRIEFINGS**

After contract award, 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 of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

## **PART 2 - BIDDER INSTRUCTIONS**

### **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 (2013-06-01) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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

Delete: sixty (60) calendar days

Insert: one hundred and twenty (120) calendar days

### **2. SUBMISSION OF BIDS**

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

### **3. ENQUIRIES - BID SOLICITATION**

All enquiries must be submitted in writing to the Contracting Authority no later than seven (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 questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

**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.

**5. VIEWING SAMPLE - RETURN TO SENDER**

The viewing sample which may have been sent to you, are to be returned to the sender, if you are the unsuccessful Bidder.

The viewing sample is not to be mutilated or cut, and must be returned in the same condition as sent to the Bidder.

**6. SPECIFICATIONS AND STANDARDS**

**6.1 Canadian General Standards Board (CGSB) - Standards**

A copy of the CGSB Standards referred to in the bid solicitation is available and may be purchased from:

Canadian General Standards Board  
Place du Portage III, 6B1  
11 Laurier Street  
Gatineau, Québec  
Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)  
Fax: (819) 956-5740  
E-mail: ncr.cgsb-ongc@pwgsc-tpsgc.gc.ca  
CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

**7. TRANSPORTATION COSTS INFORMATION**

The Bidder is requested to provide the following information concerning transportation costs for the delivery of the units to destination:

- (a) shipping weight by unit; \_\_\_\_\_
- (b) number of items by unit; \_\_\_\_\_
- (c) cubic measurement by unit; \_\_\_\_\_
- (d) number of units per shipment: \_\_\_\_\_
- (e) name of shipping point; \_\_\_\_\_
- (f) recommended method of shipment and carrier \_\_\_\_\_
- (g) Total cost \$ \_\_\_\_\_

**PART 3 - BID PREPARATION INSTRUCTIONS**

**1. BID PREPARATION INSTRUCTIONS**

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

- Section I - Technical Bid (2 hard copies)
- Section II - Financial Bid (1 hard copy)
- Section III - Certifications (1 hard copy)
- Section IV- Additional Information (1 hard copy)

**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 (reference pre-award sample, Part 4, Evaluation Procedures, 1.1.1 Mandatory Technical Criteria).

**Section II: Financial Bid**

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

**1.1 Exchange Rate Fluctuation**

C3011T                      2010/01/11                      Exchange Rate Fluctuation

**Section III: Certifications**

Bidders must submit the certifications required under Part 5.

**PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION****1. EVALUATION PROCEDURES**

(a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.

(b) An evaluation team composed of representatives of Canada will evaluate the bids.

(c) The evaluation team will determine first if there are three (3) or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than three responsive bids with a valid certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

**1.1 TECHNICAL EVALUATION****1.1.1 MANDATORY TECHNICAL CRITERIA****PRE-AWARD SAMPLE AND SUPPORTING DOCUMENTATION**

Fabric requirements - **Five (5) metres in length, full width must constitute a 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 **Poly/Cotton Twill, Navy** and test results, will be required after the bid closing date, upon a written request from PWGSC, from low bidder(s) who never supplied this item to the Royal Canadian Mounted Police (RCMP).

The requirement for a pre-award sample of each item may be waived if the Bidder has:

- a) supplied the item to the Royal Canadian Mounted Police (RCMP) in accordance with the latest specification and within the last three (3) years from the closing date of this document.

Please specify:

Item supplied: \_\_\_\_\_

Your previous Contract/Standing Offer number: \_\_\_\_\_

Item supplied: \_\_\_\_\_

Your previous Contract/Standing Offer number: \_\_\_\_\_

b) submitted a pre-award sample of the item on a previous requirement to the latest specification and where the pre-award sample was found to be compliant. It is mandatory that a copy of the evaluation report be provided with the bid.

If a) or b) above has been met, the Bidder represents and warrants that no significant changes have occurred in their manufacturing processes, their organization or their sub-contractors' organization since the last award or pre-award qualification that could affect the manufacturing of the referenced item.

The Bidder must submit the pre-award sample if a waiver is not given. The Bidder will be advised when the pre-award samples, test results are required.

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

An RCMP viewing sample will be provided to bidders who are requested to provide a pre-award sample and is to be used for guidance for all factors not covered by the RCMP specification. The RCMP specification shall govern.

The Bidder must deliver the required pre-award sample, and test results at no charge to Canada and must ensure that they are received within 45 calendar days from request. Failure to submit the required pre-award sample and/or test results within the specified time frame will result in the bid being declared non-responsive. The sample submitted by the Bidder will remain the property of Canada.

Laboratory analysis of the product offered showing complete test results, **as per pages 10-11 of the specification**, must be provided with the pre-award sample. Testing must be performed by an independent accredited laboratory establishment and must be in accordance with the test methods detailed in the Requirement. The laboratory report and test results must not be dated before the RFP posting date.

The requirement for a pre-award sample and/or test results will not relieve the successful bidder from submitting samples and/or test results as required by the contract terms or from strictly adhering to the technical requirement of this Request for Proposal and any resultant contract.

## **1.2 FINANCIAL EVALUATION**

### **1.2.1 MANDATORY FINANCIAL CRITERIA**

- a. The Bidder must submit firm unit price in Canadian dollars, GST and HST extra, DDP (Montreal Quebec) Incoterms 2000, transportation costs included, all applicable Customs Duties and Excise taxes included.
- b. The Bidder must submit firm unit pricing for the item including options.

### **1.2.2 SACC MANUAL CLAUSE**

A9033T 2012/07/16 Financial Capability

## **2. BASIS OF SELECTION**

A bid must comply with all requirements of the bid solicitation and meet all mandatory technical and financial evaluation criteria to be declared responsive.

The responsive bid with the lowest evaluated aggregate price will be recommended for award of a contract (1 contract only). Evaluation will be established using the firm quantities for the item and 100% of the option quantities.

### **3. CONTRACT FINANCIAL SECURITY**

1. If this bid is accepted, the Bidder may be required to provide contract financial security, after the bid closing date and within 10 calendar days from receipt of a written request from the Contracting Authority.

(a) a security deposit as defined in clause "Security Deposit Definition" in the amount of up to ten percent (10%) of the contract price.

2. Security deposits in the form of government guaranteed bonds with coupons attached will be accepted only if all coupons that are unmatured, at the time the security deposit is provided, are attached to the bonds. The Contractor must provide written instructions concerning the action to be taken with respect to coupons that will mature while the bonds are pledged as security, when such coupons are in excess of the security deposit requirement.

3. If Canada does not receive the required financial security within the specified period, Canada may, as its discretion, accept another offer, issue a new bid solicitation, award a contract or reject all the bids.

### **4. SECURITY DEPOSIT DEFINITION**

1. "security deposit" means

- (a) a bill of exchange that is payable to the Receiver General for Canada, and certified by an approved financial institution or drawn by an approved financial institution on itself; or
- (b) a Government guaranteed bond; or
- (c) an irrevocable standby letter of credit, or
- (d) such other security as may be considered appropriate by the Contracting Authority and approved by Treasury Board;

2. "approved financial institution" means

- (a) any corporation or institution that is a member of the Canadian Payments Association;
- (b) a corporation that accepts deposits that are insured by the Canada Deposit Insurance Corporation or the "Régie de l'assurance-dépôts du Québec" to the maximum permitted by law;
- (c) a credit union as defined in paragraph 137(6) the *Income Tax Act*;
- (d) a corporation that accepts deposits from the public, if repayment of the deposits is guaranteed by Canadian province or territory; or
- (e) the Canada Post Corporation.

3. "government guaranteed bond" means a bond of the Government of Canada or a bond unconditionally guaranteed as to principal and interest by the Government of Canada that is:

- (a) payable to bearer;
- (b) accompanied by a duly executed instrument of transfer of the bond to the Receiver General for Canada in accordance with the *Domestic Bonds of Canada Regulations*;
- (c) registered in the name of the Receiver General for Canada.

4. "irrevocable standby letter of credit"

- (a) means any arrangement, however named or described, whereby a financial institution (the "Issuer"), acting at the request and on the instructions of a customer (the "Applicant"), or on its behalf,
  - (i) will make a payment to or to the order of Canada, as the beneficiary;
  - (ii) will accept and pay bills of exchange drawn by Canada;

- 
- (iii) authorizes another financial institution to effect such payment, or accept and pay such bills of exchange; or
  - (iv) authorizes another financial institution to negotiate, against written demand(s) for payment, provided that the conditions of the letter of credit are complied with.
  - (b) must state the face amount which may be drawn against it;
  - (c) must state its expiry date;
  - (d) must provide for sight payment to the Receiver General for Canada by way of the financial institution's draft against presentation of a written demand for payment signed by the authorized departmental representative identified in the letter of credit by his/her office;
  - (e) must provide that more than one written demand for payment may be presented subject to the sum of those demands not exceeding the face amount of the letter of credit;
  - (f) must provide that it is subject to the International Chamber of Commerce (ICC) Uniform Customs and Practice (UCP) for Documentary Credits, 2007 Revision, ICC Publication No. 600. Pursuant to the ICC UCP, a credit is irrevocable even if there is no indication to that effect; and
  - (g) must be issued (Issuer) or confirmed (Confirmer), in either official language, by a financial institution that is a member of the Canadian Payments Association and is on the letterhead of the Issuer or Confirmer. The format is left to the discretion of the Issuer or Confirmer.

## **PART 5 - CERTIFICATIONS**

Bidders must provide the required certifications and related documentation to be awarded a contract. Canada will declare a bid non-responsive if the required certifications and related documentation are not completed and submitted as requested.

Compliance with the certifications bidders provide to Canada is subject to verification by Canada during the bid evaluation period (before award of a contract) and after award of a contract. The Contracting Authority will have the right to ask for additional information to verify the bidders' compliance with the certifications before award of a contract. The bid will be declared non-responsive if any certification made by the Bidder is untrue, whether made knowingly or unknowingly. Failure to comply with the certifications, to provide the related documentation or to comply with the request of the Contracting Authority for additional information will also render the bid non-responsive.

### **1. MANDATORY CERTIFICATIONS REQUIRED PRECEDENT TO CONTRACT AWARD**

#### **1.1 Code of Conduct and Certifications - Related documentation**

By submitting a bid, the Bidder certifies, as per section 01 of Standard Instructions 2003, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation therein required will help Canada in confirming that the certifications are true.

### **2. ADDITIONAL CERTIFICATIONS PRECEDENT TO CONTRACT AWARD**

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

#### **2.1 FEDERAL CONTRACTORS PROGRAM - CERTIFICATION**

##### **2.1.1 FEDERAL CONTRACTORS PROGRAM - \$200,000 OR MORE**

1. The Federal Contractors Program (FCP) requires that some suppliers, including a supplier who is a member of a joint venture, bidding for federal government contracts, valued at \$200,000 or more (including all applicable taxes), make a formal commitment to implement employment equity. This is a condition precedent to contract award. If the Bidder, or, if the Bidder is a joint venture and if any member of the joint venture, is subject to the FCP, evidence of its commitment must be provided before the award of the Contract.

Suppliers who have been declared ineligible contractors by Human Resources and Skills Development Canada (HRSDC) are no longer eligible to receive government contracts over the threshold for solicitation of bids as set out in the *Government Contract Regulations*. Suppliers may be declared ineligible contractors either as a result of a finding of non-compliance by HRSDC, or following their voluntary withdrawal from the FCP for a reason other than the reduction of their workforce to less than 100 employees. Any bids from ineligible contractors, including a bid from a joint venture that has a member who is an ineligible contractor, will be declared non-responsive.

2. If the Bidder does not fall within the exceptions enumerated in 3.(a) or (b) below, or does not have a valid certificate number confirming its adherence to the FCP, the Bidder must fax (819-953-8768) a copy of the signed form LAB 1168, Certificate of Commitment to Implement Employment Equity, <http://www.servicecanada.gc.ca/cgi-bin/search/eforms/index.cgi?app=profile&form=lab1168&dept=sc&lang=e> to the Labour Branch of HRSDC.

3. The Bidder, or, if the Bidder is a joint venture the member of the joint venture, certifies its status with the FCP, as follows:

The Bidder or the member of the joint venture

- (a) ( ) is not subject to the FCP, having a workforce of less than 100 full time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada;
- (b) ( ) is not subject to the FCP, being a regulated employer under the *Employment Equity Act*, S.C. 1995, c. 44;
- (c) ( ) is subject to the requirements of the FCP, having a workforce of 100 or more full time or part-time permanent employees, and/or temporary employees having worked 12 weeks or more in Canada, but has not previously obtained a certificate number from HRSDC, (having not bid on requirements of \$200,000 or more), in which case a duly signed certificate of commitment is attached;
- (d) ( ) is subject to the FCP, and has a valid certificate number as follows: \_\_\_\_\_ (e.g. has not been declared an ineligible contractor by HRSDC).

Further information on the FCP is available on the following HRSDC Website:

<http://www.hrsdc.gc.ca/en/labour/equality/fcp/index.shtml>

## 2.2 CANADIAN CONTENT CERTIFICATION

### SACC MANUAL CLAUSE

A3050T            2010/01/11            Canadian Content Definition

Bidders must submit the following duly completed certifications with their bid.

### RULES OF ORIGIN - TEXTILES

With reference to the Canadian Content Certification clause, the item on this solicitation are considered to be Canadian goods if they meet the following definition:

**MODIFIED RULE OF ORIGIN FOR TEXTILES:** "Textiles and textile articles classified in Chapters 50 to 60 inclusive of the Harmonized System that are woven, knitted or otherwise manufactured from yarns or fibres in Canada, and further processed in Canada by dyeing, finishing, coating or other processes as applicable, will be considered Canadian textiles. Woven fabrics of 100% cotton or of polyester and cotton blends that are dyed and finished in Canada will be considered Canadian."

### **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.

### **PLANT LOCATION**

Items will be manufactured at: \_\_\_\_\_

### **2.3 SAMPLE(S) AND PRODUCTION CERTIFICATION**

The Bidder certifies that:

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

### **3. ADDITIONAL CERTIFICATIONS REQUIRED WITH THE BID**

Bidders must submit the following duly completed certifications with their bid.

### **PART 6 - RESULTING CONTRACT CLAUSES**

#### **1. SECURITY REQUIREMENT**

There is no security requirement associated with the requirement.

#### **2. REQUIREMENT**

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

#### **3. STANDARD CLAUSES AND CONDITIONS**

All instructions, 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.

##### **3.1 General Conditions**

2010A (2013/03/21), General Conditions - Goods (Medium complexity) apply to and form part of the Contract.

#### **4. TERM OF CONTRACT**

##### **4.1 Delivery Date**

**Delivery Requested (Desirable) - Firm Quantity**

The RCMP is requesting that the first shipment be made within 45 calendar days from the date of the written notice of approval of the production sample. All firm deliverables are requested complete by OCTOBER 31, 2013.

**Delivery - Firm Quantity - Phased**

The first delivery must be made within \_\_\_\_\_ calendar days from the date of the written notice of approval of the pre-production sample. The quantity delivered must be \_\_\_\_\_metres. The balance must be delivered at the rate of \_\_\_\_\_ metres weekly after the first delivery until completion of the Contract.

**Delivery - Option Quantity - option 1 - item 2**

The delivery of the option quantity must commence within \_\_\_\_\_ calendar days from receipt of the contract amendment. The quantity delivered must be \_\_\_\_\_ metres. The balance must be shipped at a rate of \_\_\_\_\_ metres every two weeks after the first delivery until completion of the option quantity.

**Delivery - Option Quantity - option 2 - item 3**

The delivery of the option quantity must commence within \_\_\_\_\_ calendar days from receipt of the contract amendment. The quantity delivered must be \_\_\_\_\_ metres. The balance must be shipped at a rate of \_\_\_\_\_ metres every two weeks after the first delivery until completion of the option quantity.

**4.1.2 Shipping Instructions - Delivery at Destination**

1. Goods must be consigned to the destination specified in the Contract and delivered:

- (a) Delivered Duty Paid (DDP) Montreal, Quebec Incoterms 2000 for shipments from commercial contractor.

**4.1.3 Packaging, Marking, Rejected Goods, Overrun and Underrun****Packaging**

Packing must be in accordance with standard commercial practice to ensure safe arrival of goods at destination. Each package to be identified with Batch #200. The cloth shall be rolled open on tubes, wrapped in 0.004" gauge poly bag with one end heat sealed and securely fastened with a twisted eye lock type tie.

**Marking**

RCMP Stock Item Numbers are a requirement solely of the purchaser and should not interfere with the manufacturer's normal sizing or marking procedures. Inability to provide the detail as stated below must be indicated hereafter:

(a) Size and RCMP Stock Item Number to be indicated on merchandise, if item consists of more than one piece (pair, set) each piece to be marked.

(b) Size, quantity and RCMP Stock Item Number to be indicated on single unit package, when specified.

(c) Sizes, quantities and RCMP Stock Item Numbers to be indicated on carton.

(d) Proper shipping documents must accompany each shipment. Packing slips must include the contract number, item description, size, RCMP stock item number and quantity per size being shipped.

(e) Manufacturer's markings/advertisements will not appear on this item except on the inside label as per the specification/purchase description. Failure to comply with this article may result in rejection of goods upon inspection.

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**Rejected Goods**

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

**Overrun/Underrun**

The quantities stated herein represent the quantities to be delivered in satisfaction of this requirement/contract. No overruns or underruns will be permitted. However, should the contractor experience an overrun, they must provide the details in writing to the Contracting Authority only after contracted quantities have been accepted by the RCMP. At their discretion, the Government may consider all or part of the overruns at a discount from the firm price on the original contract. Any unauthorized overruns will be returned to the contractor at their expense.

**5. AUTHORITIES****5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Kimberly Bowie  
Public Works and Government Services Canada  
Acquisitions Branch  
Commercial and Consumer Products Directorate (CCPD)  
Clothing & Textiles Division  
Place du Portage, Phase III, 6A2  
11 Laurier Street  
Gatineau, Quebec K1A 0S5  
Telephone : 819-997-8505 Facsimile: 819-956-5454  
E-mail address: Kimberly.Bowie@tpsgc-pwgsc.gc.ca

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

**5.2 Technical Authority**

The Technical Authority for this Contract is:

**Mailing Address**

RCMP, Uniform and Equipment Program  
Attn: Policy, Design & Specification Section  
440 Coventry Road (Warehouse Bldg.)  
Ottawa, Ontario  
K1A 0R2

**Shipping Address:**

Canadian Forces Supply Depot (CFSD) Montreal  
6363, rue Notre-Dame East,  
25 CFSD, Building #6 North  
Montreal, Quebec  
H1N 1V9

**5.3 Contractor's Representative**

The person responsible for :

**General enquiries**

Name: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Facsimile No.: \_\_\_\_\_

E-mail address: \_\_\_\_\_

**Delivery follow-up**

Name: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

Facsimile No.: \_\_\_\_\_

E-mail address: \_\_\_\_\_

**6. PAYMENT****6.1 Basis of Payment - Firm Unit Price**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price, as specified in Annex A for a cost of \$\_\_\_\_\_ (amount to be inserted at contract award). Customs duties are included and Applicable Taxes are extra.

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

**6.2 SACC Manual Clauses**

H1001C 2008/05/12 Multiple Payments

**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) Royal Canadian Mounted Police  
Uniform & Equipment Program  
Attn: Planning & Accounting Section  
440 Coventry Road (Warehouse Bldg.)  
Ottawa, Ontario  
K1A 0R2

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

(c) One (1) copy must be forwarded to the consignee.

**8. CERTIFICATIONS****8.1 Compliance**

Compliance with the certifications and related documentation provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification, provide the related documentation or if it is determined that any certification made by the

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Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

**8.2 SACC Manual Clauses**

A3060C 2008/05/12 Canadian Content Certification

**9. APPLICABLE LAWS**

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

**10. PRIORITY OF DOCUMENTS**

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

- a) the Articles of Agreement;
- b) the general conditions 2010A (2013/04/25), General Conditions - Goods (Medium Complexity);
- c) Annex A, Requirement;
- d) Specifications;
- e) Viewing Sample;
- f) the Contractor's bid dated \_\_\_\_\_

**11. MATERIALS: CONTRACTOR TOTAL SUPPLY**

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

**12. PLANT CLOSING**

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

2013/2014

Christmas Holiday FROM \_\_\_\_\_ TO \_\_\_\_\_

2014/2015

Summer Holiday FROM \_\_\_\_\_ TO \_\_\_\_\_

Christmas Holiday FROM \_\_\_\_\_ TO \_\_\_\_\_

2015/2016

Summer Holiday FROM \_\_\_\_\_ TO \_\_\_\_\_

Christmas Holiday FROM \_\_\_\_\_ TO \_\_\_\_\_

**13. PLANT LOCATION**

Items will be manufactured at: \_\_\_\_\_

**14. SUBCONTRACTOR(S)**

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

Name of Company: \_\_\_\_\_

Location: \_\_\_\_\_

Value of subcontract: \$ \_\_\_\_\_

Nature of subcontracting work performed: \_\_\_\_\_

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

### **15. OVERSHIPMENT**

Overshipment will not be accepted unless prior approval is obtained from the Contracting Authority.

### **16. ASSESSMENT OF FAULTS IN FABRICS**

1. The fabric detailed in the Contract must be free from defects such as imperfections and blemishes that may adversely affect its appearance or serviceability when viewed under inspection conditions satisfactory to the Quality Assurance Representative (QAR).
2. Any defect acceptable to the QAR must be strung (flagged) along the right hand selvedge of the face side using colourfast strings for each two (2) linear decimetres where the defect occurs (not applicable to narrow fabrics 15 cm or less in width).
3. The Contractor must deduct allowances from the gross piece length for each defect or splice, on the basis of two (2) linear decimetres per fault. The Contractor must record gross length, net length and number of splices on each piece ticket.
4. Fabric with more than 10 defects per 100 metres **linear** will be rejected.
5. The following defects, if prevalent throughout the fabric, will result in rejection of the full pieces:
  - (a) mill creases/calendar marks;
  - (b) edge to edge shading;
  - (c) tears, holes or marks beyond 12 mm from the outer edge of the selvedge;
  - (d) poor dye penetration and/or streaks;
  - (e) weak or tender fabric;
  - (f) warp or filling defects throughout.

### **17. QUANTITY - MINIMUM 95% - FABRIC**

The Contractor must ship no quantity in excess of the quantity specified. A minimum delivery of 95 percent of the total quantity is acceptable to satisfy this requirement.

### **18. PRE-PRODUCTION SAMPLE**

1. The Contractor must provide a pre-production sample of 5 (five) metres of the item, accompanied by the viewing sample if applicable, to the Technical Authority for acceptance within 45 calendar days from date of contract award.
2. If the pre-production sample is rejected, the Contractor must submit a second sample within 21 calendar days of notification of rejection from the Technical Authority.
3. If the pre-production sample is accepted by either full acceptance or conditional acceptance, the Contractor must proceed with production as per the Contract requirements.
4. Rejection by the Technical Authority of the second pre-production sample submitted by the Contractor for failing to meet the contract requirements, will be grounds for termination of the Contract for default.
5. The Contractor must carry out all required inspection and tests to verify conformance to the technical requirements of the Contract.
6. The Contractor must provide the pre-production sample and a copy of the inspection and test report and certificate of compliance **as per page 10 and 11 of the RCMP specification**, to the Technical Authority, transportation

charges prepaid, and without charge to Canada. The pre-production sample submitted by the Contractor will remain the property of Canada.

A copy of the test report and certificate of compliance must also be provided to the Contracting Authority.

7. The Technical Authority will notify the Contractor, in writing, of the conditional acceptance, acceptance or rejection of the pre-production sample. 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 and all other conditions of the Contract.

8. The Contractor must not commence or continue with production of the items and must not make any deliveries until the Contractor has received a written notification from the Technical Authority that the sample is acceptable. Any production of items before sample acceptance will be at the sole risk of the Contractor.

9. The pre-production sample may not be required if the Contractor is currently in production. The request for waiver of pre-production sample must be made by the Contractor in writing to the Contracting Authority. The waiving of this requirement will be at the discretion of the Technical Authority and will be evidenced through a contract amendment.

10. A complete inspection report on every dye lot must be provided based on the criteria of **pages 10 and 11 of the RCMP specification**. Each dye lot report must itemize defects/splices by piece number. Each inspection report must be forwarded to RCMP, **Attn.: Policy, Design & Specification Section** prior to shipment of that dye lot. Failure to comply will be cause for rejection of shipment.

#### **CERTIFICATE OF COMPLIANCE - DEFINITION**

A Certificate of Compliance (C of C) is a written statement from the supplier guaranteeing the full compliance of the product to the specification, or portion of the specification, referenced. This document must be on official company stationery; it must be dated after RFP posting date; it must make reference to the applicable specification and have the original signature of the company's designated representative. Canada reserves the right to verify the statements made in the C of C. Full test results, demonstrating the product's compliance, will be accepted in lieu of a C of C.

#### **LABORATORY ANALYSIS - DEFINITION**

Laboratory analysis of the product offered showing test results for specific tests listed of physical properties detailed in the technical requirement must be provided with the sample. Testing must be performed by an independent accredited laboratory establishment and must be in accordance with the test methods detailed in the technical requirement. The laboratory report must not be dated before the publication date of the Request for Proposal.

#### **19. PRODUCTION SAMPLE**

1. In addition to the pre-production sample, and if requested by the Technical Authority, the Contractor must take a production sample of a 1/2 (half) metre and provide it to the Technical Authority, accompanied by the viewing sample if applicable, for acceptance within 21 calendar days from the start of the production.

2. Rejection by the Technical Authority of the production sample submitted by the Contractor for failing to meet the contract requirements, will be grounds for termination of the Contract for default.

##### **19.1 Viewing Sample - Guidance Only**

The viewing sample is representative of the required item but is not part of the technical requirement. The viewing sample may not meet the technical requirement in all respects and must be used for guidance only during production.

**19.2 Viewing Sample - Return to Sender**

The viewing sample which may have been sent to the Contractor, is to be returned to the sender upon completion of Contract.

The viewing sample is not to be mutilated or cut, and must be returned in the same condition as sent to the Contractor.

**20. SPECIFICATIONS AND STANDARDS****20.1 Canadian General Standards Board (CGSB) - Standards**

A copy of the CGSB Standards referred to in the Contract is available and may be purchased from:

Canadian General Standards Board

Place du Portage III, 6B1

11 Laurier Street

Gatineau, Québec

Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)

Fax: (819) 956-5740

E-mail: [ncr.cgsb-ongc@pwgsc-tpsgc.gc.ca](mailto:ncr.cgsb-ongc@pwgsc-tpsgc.gc.ca)

CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

**21. FINANCIAL SECURITY**

1. Canada may convert the security deposit to the use of Canada if any circumstance exists which would entitle Canada to terminate the Contract for default, but any such conversion will not constitute termination of the Contract.

2. Where Canada so converts the security deposit:

(a) the proceeds will be used by Canada to complete the Work according to the conditions of the Contract, to the nearest extent that it is feasible to do so and any balance left will be returned to the Contractor on completion of the warranty period; and

(b) if Canada enters into a Contract to have the Work completed, the Contractor will:

(i) be considered to have irrevocably abandoned the Work; and

(ii) remain liable for the excess cost of completing the Work if the amount of the security deposit is not sufficient for such purpose. "Excess cost" means any amount over and above the amount of the Contract Price remaining unpaid together with the amount of the security deposit.

3. If Canada does not convert the security deposit to the use of Canada before completion of the contract period, Canada will return the security deposit to the Contractor within a reasonable time after such date.

4. If Canada converts the security deposit for reasons other than bankruptcy, the financial security must be reestablished to the level of the amount stated above so that this amount is continued and available until completion of the contract period.

## ANNEX A REQUIREMENT

### 1. TECHNICAL REQUIREMENT

The Contractor is required to provide Canada for the Royal Canadian Mounted Police (RCMP) with Cloth Twill, Navy in accordance with the G.S. 1045-284 dated 2013-04-02, and viewing sample.

### 2. ADDRESSES

Destination Address	Invoicing Address
<b>WB941</b> Department of National Defence 25 CFSD Montreal 6363 Notre Dame St. E. Montreal, Quebec H1N 1V9	Royal Canadian Mounted Police Uniform & Equipment Program Attn.: Planning & Accounting Section 440 Coventry Road (Warehouse Bldg.) Ottawa, Ontario K1A 0R2

### 3. DELIVERABLES

#### CONTRACT QUANTITY

##### Firm Quantity

Item	Description	Firm Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, taxes extra
1	Poly/Cotton Twill Navy	50,000	metres	\$ _____

##### OPTION 1

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, taxes extra
2	Poly/Cotton Twill Navy	7,500	metres	\$ _____

##### OPTION 2

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, taxes extra
3	Poly/Cotton Twill Navy	7,500	metres	\$ _____

### 4. OPTION QUANTITIES - Items 2 and 3

The Contractor grants to Canada the irrevocable option to acquire the goods described under items #2 and #3 and under the same terms and conditions and at the prices stated in the Contract. The options may only be exercised by the Contracting Authority for a minimum quantity of 7,500 metres up to a maximum quantity of 15,000 metres and will be evidenced through a contract amendment.

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**Option 1:**

The Contracting Authority may exercise the option within 12 months after contract award date by sending a written notice to the Contractor.

**Option 2:**

The Contracting Authority may exercise the option within 24 months after contract award date by sending a written notice to the Contractor.

Only one (1) amendment may be issued to exercise each option.



Royal Canadian Mounted Police  
Gendarmerie royale du Canada

Doc. no: G.S. 1045-284  
Date: 2013-04-02

# Specification

## Cloth, Twill, Poly/Cotton

This document has 11 pages including the drawings.

This document was created in English.

The document is available in English and French.

English/Anglais  
Français/French

The photograph on this page is for reference only.



## **RCMP VIEWING SAMPLE**

A viewing sample, when available, will be supplied to the successful tenderer.

This will be used for the guidance of the manufacturer in all factors not covered by this specification or referred to therein. Variation from the specification may appear in the sample in which case the specification shall govern.

It may be obtained from:

Royal Canadian Mounted Police  
ATTN: Quality Control  
(440 Coventry Road, Warehouse Building)  
1200 Vanier Parkway  
Ottawa, Ontario  
K1A 0R2

It will be sent “prepaid” and is to be returned “prepaid”.

The viewing sample shall be returned to the RCMP in the same condition as received by the manufacturer. Lost or damaged viewing samples shall be replaced by an identical item or the RCMP shall be reimbursed for the cost of an acceptable replacement.

## **SPECIFICATION**

### **CLOTH, TWILL, POLY/COTTON**

#### **1. Definitions**

- 1.1 This specification shall govern the manufacture and inspection of Cloth, Twill, Poly/Cotton.
- 1.2 This specification, viewing sample, or other information issued in connection therewith, may only be used for specific enquiries, tenders, or orders placed on behalf of the Royal Canadian Mounted Police.
- 1.3 This specification supersedes all previous specifications for RCMP Cloth, Twill, Poly/Cotton.
- 1.4 This specification has been translated into French from this original English language document.

#### **2. Applicable Specifications**

- 2.1 The following publications are applicable to this specification and to the issues in effect on the date of the invitation to tender, unless otherwise specified.
- 2.2 CAN/CGSB-4.2, Textile Test Methods.

#### **3. General Requirements**

- 3.1 The article or material covered by this specification shall be free from imperfections or blemishes such as may affect its appearance or serviceability. In all particulars not covered by this specification or contract documents, production shall be equivalent in all respects to the viewing sample.
- 3.2 The finished product shall meet all requirements and inspections covered by this specification. No departure from this specification shall be permitted unless authorized by the RCMP.

- 3.3 In the event of any inconsistency in contract documents, specification, or viewing sample, the aforementioned shall prevail in the following order:
- (i) Contract
  - (ii) Specification
  - (iii) Viewing Sample
- 3.4 Unless otherwise specified, the methods used in judging the suitability of the material covered by this specification shall be as specified with each requirement.

#### 4. **Detail Requirements**

- 4.1 **Certification** - Test data from an independent testing facility must be provided for the requirements in Para. 4.2 to 4.12, 4.15 and 4.17.1 to 4.17.4. All values and test methods are provided below.
- 4.2 **Fiber Content** - (CAN/CGSB-4.2 Method 14-2005)  
65% Polyester  
35% Cotton  
± 2.5% Tolerance
- 4.3 **Weave** - 2/1 twill AS@
- 4.4 **Mass** -  $245 \text{ g/m}^2 \pm 8 \text{ g/m}^2$  ( $237 \text{ g/m}^2 - 253 \text{ g/m}^2$ )  
(CAN/CGSB-4.2 Method 5.1-M90 (2004))
- 4.5 **Width** - Not less than 160 cm between selvedge.  
(CAN/CGSB-4.2 Method 4.1-2008)
- 4.6 **Non-Fibrous Materials (%)** - Not more than 1%.  
(CAN/CGSB-4.2 Method 15-2003)
- 4.7 **Woven Fabrics - Construction (Yarns per 10 cm)** - Not less than 340 in the warp and not less than 170 in the weft.  
(CAN/CGSB-4.2 Method 6-M89)
- 4.8 **Dimensional Change in Domestic Laundering** - Not more than 2 percent in warp or weft. (CAN/CGSB-4.2, Method 58-2004, Wash Procedure II; Dry Procedure E; Restoration Procedure 3).

- 4.9 **Breaking Strength (Tensile)** - Not less than 850 N in the warp and not less than 630 N in the weft.  
(CAN/CGSB-4.2 Method 9.2-M90 (2004))
- 4.10 **Tearing Strength (N)** - Not less than 30N in the warp and not less than 40N in the weft.  
(CAN/CGSB-4.2 Method 12.3-2005)
- 4.11 **Crease Recovery** - The fabric shall show a crease recovery of not less than 70% in the warp or weft. (face inside and face outside).  
(CAN/CGSB-4.2 Method 45-M88 (2001))
- 4.12 **Pilling** - Pilling shall be not less than numerical rating 4 after 120 min.  
(CAN/CGSB-4.2 Method 51.2-M87)
- 4.13 **Dye** - The material shall be piece dyed.
- 4.14 **Finish** - A fluorochemical finish with water and stain protection.
- 4.15 **Water Repellency (Determination of Resistance to Surface Wetting)** - Not less than 100% initially, 90% after 3 washes, and 70% after 20 washes.  
(CAN/CGSB-4.2 Method 26.2-94(2003))
- 4.16 **Colour** - In accordance with the viewing sample available from Quality Control, or as specified in the purchase documents.
- 4.17 **Colour Fastness**
- 4.17.1 **To Light** - At least equal to AATCC Standard L4.  
(CAN/CGSB-4.2 Method 18.3-97)
- 4.17.2 **To Crocking - Dry & Wet (Water)** - No more staining in the warp and weft than grey scale 4-5 for dry crocking and grey scale 3-4 for wet crocking.  
(CAN/CGSB-4.2 Method 22-2004)
- 4.17.3 **To Perspiration** - No more colour change than grey scale 4-5 to acid and alkaline and no more staining to cotton and polyester than grey scale 4-5.  
(CAN/CGSB-4.2 Method 23-M90 (2004))

- 4.17.4 **To Laundering** - No more colour change than grey scale 4 to acid and alkaline and no more staining to cotton than grey scale 4 and to polyester than grey scale 3.  
(CAN/CGSB-4.2 Method 19.1-2004 Test No.2)
- 4.18 **Length** - Unless otherwise specified, the cloth shall be delivered in pieces of approximately 80-100m with not more than two lengths per piece, the shorter of which shall be not less than 20m.
- 4.19 **Defects** - All defects (imperfections or blemishes) affecting appearance or serviceability, clearly visible under normal inspection conditions as defined below, shall be strung (flagged) on one selvedge using colour fast strings. The number of defects in shall not exceed 10 per 100 linear meters of cloth (9 per 90 etc.). Allowance for every string shall be made and deducted from gross piece meters on the basis of 0.20 meters for each defect, except where two or more defects represent a single local condition of the material, in which case only the more serious defect shall be counted. A continuous defect shall be counted as one defect for each warp wise 0.20 meter or fraction thereof, in which it occurs. A further 0.20 meter deduction from the gross piece meter shall be made when splicing of a piece occurs.

**Normal Inspection Conditions** - Viewed under lighting conditions of day light 65.

**NOTE: A complete inspection report on every dye lot must be provided based on above criteria. Each report (dye lot) shall itemize defects/splices by piece number. Each inspection report shall be forwarded to RCMP, PD &SS prior to shipping of lot. Failure to comply shall be cause for rejection of shipment.**

- 4.20 **Outright Rejection** - At the discretion of the RCMP Quality Control, if the following conditions are prevalent throughout it shall be a cause for rejection of the full piece.
- mill creases/calendar marks
  - edge to edge shading
  - staining
  - tears, holes or marks beyond 12mm from the outer edges of the selvedge
  - weak or tender fabric
- 4.21 **Piece Marking** - Each piece shall have a ticket attached to the selvedge at one end. The ticket shall be made of heavy cardboard with a reinforced eyelet for attaching a cord or bar coded ticket. Another identical label shall be attached or stick to the

outside of the wrapping. Both tickets shall be legibly printed with the following information:

- i) Nomenclature
- ii) Specification Number
- ii) RCMP Stock Number
- iv) Contract Number
- v) Colour
- vi) Piece Number
- vii) Piece Width
- viii) Gross Total (including allowance)
- ix) Net Total
- x) Date of Manufacture
- xi) Manufacturer's Identification

## 5. **Delivery, Packing and Marking of Containers**

5.1 Unless otherwise specified the items shall be delivered to the Commissioner, RCMP, Quality Control, Ottawa, Ontario, free of transportation charges and provincial tax.

5.2 Packing and marking of shipping containers shall be as specified in the invitation to tender. The cloth shall be rolled open on tubes, wrapped in materials approved by Quality Control. Each container shall bear the following markings on the outside.

- i) Contract Number
- ii) Contents
- iii) Piece number
- iv) RCMP stock number
- v) Gross Total (including allowance)
- vi) Net Total

5.3 A packing slip shall be enclosed showing contract number and RCMP stock number on each shipment.

## 6. **Quality Assurance Provisions**

6.1 **Responsibility for Inspection** - Unless otherwise stipulated in the contract, it is the prime contractor's responsibility to satisfy the RCMP, Quality Control that the material and services being supplied conform to this tender, contract and specification. This shall be accomplished by performing the tests specified in this specification. The

contractor must use any independent, North American, ISO 9001 certified and ISO 17025 ATextile@ certified testing facilities. Certification will be required.

Note: CTT Group Inc., Quebec, is known to meet this requirement.

- 6.2 **Test Methods** - The methods of test shall be as specified with each requirement.
- 6.3 The RCMP, Quality Control reserves the right to perform any inspection considered necessary to ensure the material and services conform to the specified requirements. Inspection may be done during manufacture and is subject to testing and approval by the RCMP Quality Control. Imperfections shall be assessed in accordance with current RCMP practice. If the cloth is found to be inferior to the viewing sample or not in accordance with this specification, the entire delivery may be rejected. The entire delivery may also be rejected if it is found that materials previously rejected due to non-repairable defects are redelivered for inspection.
- 6.4 The contractor will be promptly notified when any articles are not accepted and such articles will be returned at the contractor's risk and expense.

### Evaluation Criteria

The evaluation criteria is a reference list used by RCMP Quality Control Section to ensure all required documentation has been received and meets the requirements outlined in this specification.

#### Definitions:

**Validation certificate:** Validation certificate documents shall be based on testing from a raw goods manufacturer from an in-house or independent laboratory acceptable to the RCMP to verify performance requirements as specified in this specification.

**Test Report:** Test report documents shall include the test method, test conditions and test results performed by an independent, third-party accredited laboratory acceptable to the RCMP to verify requirements as specified in this specification. Failure to provide the requested documentation shall be cause for rejection. Failure to meet the requirements when tested by the RCMP Quality Control Section shall be cause for rejection.

Para.	Title/Test	Test Methods CAN/CGSB-4.2	Requirement	Test Report Results	Pass or Fail	
4.1	Lab Facility Used		Certified Independent Test Facility			
4.2	Fiber Content (Analysis of Fibers)	Method 14-2005	65% Polyester 35% Cotton ±2.5%			
4.3	Weave		2/1 twill "S"			
4.4	Mass (g/m <sup>2</sup> )	Method 5.1- M90(2004)	245 ± 8g/m <sup>2</sup> (237-253g/m <sup>2</sup> )			
4.5	Width	Method 4.1-2008	<b>No less than</b> 160 cm between selvedges			
4.6	Non-Fibrous Materials	Method 15-2003	<b>No more than</b> 1%			
4.7	Woven Fabrics - Construction (Yarns per 10cm)	Method 6-M89	<b>No less than</b>	<b>No less than</b>		
			Warp	340	Warp	
			Weft	170	Weft	
4.8	Dimensional Change in Domestic Laundering	Method 58-2004 Wash Procedure II Dry Procedure E Restoration Procedure 3	<b>No more than</b>	<b>No more than</b>		
			Warp	2%	Warp	
			Weft	2%	Weft	
4.9	Breaking Strength (Tensile)	Method 9.2- M90(2004)	<b>No less than</b>	<b>No less than</b>		
			Warp	850 N		
			Weft	630 N		
4.10	Tearing Strength (Elmendorf)	Method 12.3-2005	<b>No less than</b>	<b>No less than</b>		
			Warp	30 N	Warp	
			Weft	40 N	Weft	

Para.	Title/Test	Test Methods CAN/CGSB-4.2	Requirement	Test Report Results	Pass or Fail			
4.11	Crease Recovery	Method 45-M88(2001)	<b>No less than</b>	<b>No less than</b>				
			Warp - Face Inside	70%	Warp -Face Inside			
			Warp - Face Outside	70%	Warp -Face Outside			
			Weft - Face Inside	70%	Weft -Face Inside			
			Weft - Face Outside	70%	Weft -Face Outside			
4.12	Pilling	Method 51.2-M87	<b>No less than</b> Numerical Rating 4 after 120 min.					
4.13	Dye		Piece Dyed	Validation Certificate Required				
4.14	Finish		Fluorochemical finish with Water & Stain Protection	Validation Certificate Required				
4.15	Determination of Resistance to Surface Wetting (Spray Test)	Method 26.2-94(2003)	<b>No less than</b> 100% <i>Initial</i> 90% <i>After 3 washes</i> 70% <i>After 20 washes</i>					
4.16	Colour		As per viewing sample					
4.17.1	Colourfastness to Light	Method 18.3-97	<b>equal to or better than</b> AATCC Standard L4					
4.17.2	Colourfastness to Crocking	Method 22-2004	<b>No more Staining than Grey Scale</b>	<b>No more Staining than Grey Scale</b>				
			<u>Dry:</u> Warp	4 - 5	<u>Dry:</u> Warp			
			<u>Dry:</u> Weft	4 - 5	<u>Dry:</u> Weft			
			<u>Wet:</u> Warp	3 - 4	<u>Wet:</u> Warp			
			<u>Wet:</u> Weft	3 - 4	<u>Wet:</u> Weft			
4.17.3	Colourfastness to Perspiration	Method 23-M90(2004)	<b>No less than Grey Scale</b>	<b>No less than Grey Scale</b>				
				Acid	Alkaline		Acid	Alkaline
			Colour Change	4 - 5	4 - 5	Colour Change		
			<u>Staining:</u>			<u>Staining:</u>		
			Cotton	4 - 5	4 - 5	Cotton		
			Polyester	4 - 5	4 - 5	Polyester		
4.17.4	Colourfastness to Laundering	Method 19.1-2004 Test 2	<b>No less than Grey Scale</b>	<b>No less than Grey Scale</b>				
			Colour Change	4	Colour Change			
			<u>Staining:</u>		<u>Staining:</u>			
			Cotton	4	Cotton			
			Polyester	3	Polyester			
4.18	Length	80-100m not more than two lengths per piece the shorter not less than 20meters.						
4.19	Defects	less than 10 defects per every 100 linear meters (9 for 90 meters etc.)						