

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

Title - Sujet TROUSERS, Blue, Male & Female	
Solicitation No. - N° de l'invitation M0077-12F102/A	Date 2013-07-08
Client Reference No. - N° de référence du client M0077-12F102	
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-737-63054	
File No. - N° de dossier pr737.M0077-12F102	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-07-30	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Dusenbury, Debbie	Buyer Id - Id de l'acheteur pr737
Telephone No. - N° de téléphone (819) 956-9563 ()	FAX No. - N° de FAX (819) 956-5454
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Annex "A", paragraph 2.	

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

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

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Buyer ID - Id de l'acheteur

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LIST OF ANNEXES

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PART 1 - GENERAL INFORMATION

1. SECURITY REQUIREMENT

There is no security requirement associated with this bid solicitation.

2. REQUIREMENT

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

3. DEBRIEFINGS

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days 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. TECHNICAL DATA AND/OR SAMPLE(S)

Technical data and sample(s) (if applicable) may be viewed (by appointment only) at the following offices:

Public Works & Government Services Canada
Supply Directorate
6th floor
1550 ave D'Estimauville
Quebec, Que. G1J 0C7
TEL: 418-649-2840 or 418-649-2872
FAX: 418-648-2209

Public Works & Government Services Canada
Place Bonaventure, South-East Portal
800 de La Gauchetière Street West, 7th Floor
Montreal, Quebec H5A 1L6
TEL: 514-496-3404
FAX: 514-496-3822

Public Works & Government Services Canada
Suite 480, 33 City Centre Drive
Mississauga, Ont. L5B 2N5
TEL: 905-615-2070
FAX 905-615-2060

Public Works & Government Services Canada
Suite 100, 167 Lombard Avenue
P.O. Box 1408
Winnipeg, Manitoba R3C 2Z1
TEL: 204-983-3774
FAX: 204-983-7796

Public Works & Government Services Canada
Telus Plaza North
10025 Jasper Avenue, 5th Floor
Edmonton, AB T5J 1S6
TEL: (780) 497-3564
FAX: (780) 497-3510

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

M0077-12F102

CCC No./N° CCC - FMS No/ N° VME

Public Works & Government Services Canada
Pacific Region, SOSB, Industrial & Commercial Products
12th Floor, 800 Burrard Street
Vancouver, B.C V6Z 2V8
TEL: 604-775-7630
FAX: 604-775-7526

Public Works & Government Services Canada
Acquisitions Branch
Place du Portage, Phase III, 6A2
11 Laurier Street
Gatineau, Quebec K1A 0S5
Telephone : 819-956-9563 Facsimile: 819-956-5454

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>
(Derived from - Provenant de: B4003T)

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 (1 hard copy)
- Section II - Financial Bid (1 hard copy)
- Section III - Certifications (1 hard copy)

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

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

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation;

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement <http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html> .

To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

3) Green Initiatives (for PWGSC information only)

Bidders are requested to provide details of their policies and practices in relation to the following initiatives:

- environmentally responsible manufacturing;
- environmentally responsible waste disposal;
- waste reduction;
- packaging;
- re-use strategies;
- recycling.

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

C3010T 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.

1.1 TECHNICAL EVALUATION

1.1.1 MANDATORY TECHNICAL CRITERIA

PRE-AWARD SAMPLES AND SUPPORTING DOCUMENTATION

As part of the technical evaluation, to confirm a bidder's capability of meeting the technical requirements, one (1) pre-award sample of the following:

- **item 001 (size 34 Regular male - stock item # 6850-359); and**
- **item 002 (size 36 Regular female - stock item # 6900-186); and**
- **certificates of compliance.**

will be required after the bid closing date, upon a written request from PWGSC, from low bidders 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: TROUSERS, blue, male and/or female

Your previous Contract/Standing Offer number: _____

Item supplied: TROUSERS, blue, male and/or female

Your previous Contract/Standing Offer number: _____

If a) 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 sample, and/certificates of compliance 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 certificates of compliance (**SEE BELOW**) at no charge to Canada and must ensure that they are received within 30 calendar days [including purchase and receipt of GAM] from request. Failure to submit the required pre-award sample and certificates of compliance 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.

Certificates of Compliance are required as defined herein.

Certificates of Compliance (CofC) for the following properties are required as defined herein:

1. Lining, paragraph 4.1.3.1 of Specification G.S. 1045-095

2. Thread, paragraph 4.1.4.1 and 4.1.4.2 of Specification G.S. 1045-095
3. Slide Fastener, paragraph 4.1.8 of Specification G.S. 1045-095
4. Hook & Eye, paragraph 4.1.10 of Specification G.S. 1045-095

The pre-award sample will be evaluated for quality of workmanship and conformance to specified materials and measurements.

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

PATTERNS

A pattern for regular sizes only will be provided to bidder(s) who will be required to submit a pre-award sample. The pattern is the property of the RCMP and must be returned to PWGSC with the pre-award sample. If a bidder fails to submit a pre-award sample within the specified time frame or chooses not to submit the pre-award sample, the pattern must be returned directly to the RCMP without delay.

CERTIFICATE OF COMPLIANCE - DEFINITION

A certificate of compliance is defined for this solicitation as a signed and dated certification by an appropriate official of the component manufacturer (e.g. zipper, hook and loop, webbing, etc.). It must specifically address the adherence of the offered component to the specification or manufacturing data of the technical requirement.

A separate certificate of compliance is required for each individual product or component. It must be dated within **18** months of the solicitation posting date; and must certify that the product for which the Certificate of Compliance was issued is the same product used in the bid submission, or in the pre-award samples or in the pre-production samples, or in the production units as applicable.

The Bidder is to note that copies of invoices, purchase orders and Certificate of Compliance for products or components that are not manufactured by the certifier are not suitable for use as a Certificate.

1.2 FINANCIAL EVALUATION

1.2.1 MANDATORY FINANCIAL CRITERIA

The Bidder must submit firm unit prices in Canadian dollars, applicable taxes are excluded, DDP (Ottawa, Ontario) Incoterms 2000, transportation costs included, all applicable Customs Duties and Excise taxes included.

The Bidder must submit firm unit pricing for all items to the destination including options, and "as and when requested" quantities.

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.

Up to 2 responsive bids with the lowest evaluated aggregate prices will be recommended for award of a contract.

Evaluation will be established using the firm quantities per item, and 100% of the option quantities, and 100% of the "as and when requested" quantities.

The lowest priced technically compliant bid would be given a Contract for 60% of the required quantities; the second lowest priced technically compliant bid would be given a Contract for 40% of the required quantities.

If there is only one (1) responsive bid received, 100% of the required quantities will be assigned to that Bidder.

If two (2) or more responsive bids are received, the proportion will be 60% and 40% of the required quantities for the first lowest and second lowest bids respectively."

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 that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions 2003.

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The related documentation therein required will assist 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 FOR EMPLOYMENT EQUITY - BID CERTIFICATION

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list (http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml) available from Human Resources and Skills Development Canada (HRSDC) - Labour's website.

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

2.2 CANADIAN CONTENT CERTIFICATION

SACC MANUAL CLAUSE

A3050T 2010/01/11 Canadian Content Definition

RULES OF ORIGIN - APPAREL

With reference to the Canadian Content Certification clause, apparel goods are considered to be Canadian goods according to the North American Free Trade Agreement Rules of Origin as follows:

Apparel goods classified in Chapters 61 and 62 of the Harmonized System that are both cut (or knit to shape) and sewn in Canada will be considered Canadian goods.

CANADIAN CONTENT CERTIFICATION

This procurement is limited to Canadian goods.

The Bidder certifies that:

() the goods offered are Canadian goods as defined in paragraph 1 of clause A3050T.

PLANT LOCATION

Items will be manufactured at: _____

2.3 SAMPLES AND PRODUCTION CERTIFICATION

The Bidder certifies that:

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

PART 6 - RESULTING CONTRACT CLAUSES

1. **SECURITY REQUIREMENT**

There is no security requirement applicable to this Contract.

2. **REQUIREMENT**

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

3. **STANDARD CLAUSES AND CONDITIONS**

All clauses and conditions identified in the Contract by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual issued by Public Works and Government Services Canada (PWGSC).

The Manual is available on the PWGSC Website: Standard Acquisition Clauses and Conditions.

3.1 General Conditions

2010A (2013/04/25), General Conditions - Goods (Medium complexity) apply to and form part of the Contract.

4. **TERM OF CONTRACT**

4.1 Delivery Date

Delivery Requested - Firm Quantity

The first shipment (**total quantity 1,000 pairs of items 001 and 002**) must be made within 45 calendar days (or 7 calendar weeks) of the date of the written notice of approval of the pre-production and production samples (if requested) and receipt of GAM. The quantity delivered must be 500 pairs for item 001 and 500 pairs for item 002. The balance must be delivered at the rate of **500 pairs (per item) every two weeks** after the first delivery until completion of the Contract.

Delivery - Firm Quantity - Phased - item 001

The first delivery must be made within 45 calendar days (or 7 calendar weeks) from the date of the written notice of approval of pre-production samples and production samples (if requested) and receipt of GAM. The quantity delivered must be 500 pairs. The balance must be delivered at the rate of 500 pairs every two weeks after the first delivery until completion of the Contract.

Delivery - Firm Quantity - Phased - item 002

The first delivery must be made within 45 calendar days (or 7 calendar weeks) from the date of the written notice of approval of pre-production samples and production samples (if requested) and receipt of GAM. The quantity delivered must be 500 pairs. The balance must be delivered at the rate of 500 pairs every two weeks after the first delivery until completion of the Contract.

Delivery "As and Requested" - items 003 and 004

Delivery of the "As and When Requested" quantities are identified as articles 003 and 004 and are detailed in Annex "A".

Delivery - Option Quantity - option 1 - item 005

The delivery of the option quantity must commence within _____ calendar days/weeks from receipt of the contract amendment / and receipt of GAM. The quantity delivered must be _____ pairs. The balance must be shipped at a rate of _____ pairs every two weeks after the first delivery until completion of the option quantity.

Delivery - Option Quantity - option 1 - item 006

The delivery of the option quantity must commence within _____ calendar days/weeks from receipt of the contract amendment / and receipt of GAM. The quantity delivered must be _____ pairs. The

balance must be shipped at a rate of _____ pairs every two weeks after the first delivery until completion of the option quantity.

Delivery - Option Quantity - option 2 - item 007

The delivery of the option quantity must commence within _____ calendar days/weeks from receipt of the contract amendment / and receipt of GAM. The quantity delivered must be _____ pairs. The balance must be shipped at a rate of _____ pairs every two weeks after the first delivery until completion of the option quantity.

Delivery - Option Quantity - option 2 - item 008

The delivery of the option quantity must commence within _____ calendar days/weeks from receipt of the contract amendment / and receipt of GAM. The quantity delivered must be _____ pairs. The balance must be shipped at a rate of _____ pairs every two weeks after the first delivery until completion of the option quantity.

4.1.1 Shipping Instructions - Delivery at Destination

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

Delivered Duty Paid (DDP) (Ottawa, Ontario) Incoterms 2000 for shipments from commercial contractor.

4.1.2 Packaging, Marking, Rejected Goods, Overrun and Underrun

Packaging

Packing must be in accordance with standard commercial practice to ensure safe delivery at destination. Twenty-five (25) pairs to be placed in plain shipping containers L-23" x W-17" x D-10".

NOTE: Care MUST be taken to ensure Male and Female Trousers , blue are not mixed within the same box. Every effort should be made to avoid mixing of sizing within the same box.

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 pair (pair) each pair 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.

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:

Debbie Dusenbury
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 : 819-956-9563 Facsimile: 819-956-5454
E-mail address: debbie.dusenbury@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:

Technical Authority (RCMP)

Mailing Address

RCMP - Uniform & Equipment Program
Policy, Design & Specification Section
440 Coventry Road (Warehouse Bldg.)
Ottawa, ON K1A 0R2

Shipping Address:

RCMP - Uniform & Equipment Program
 Policy, Design & Specification Section
 440 Coventry Road (Warehouse Bldg.)
 Ottawa, ON K1A 0R2

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

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 Prices

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices, 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. The ORIGINAL and one (1) copy must be forwarded to the following address for certification and payment :

RCMP, Uniform & Equipment Program

Planning & Accounting Section
440 Coventry Road (Warehouse Bldg.)
Ottawa, ON 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 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) Patterns;
- f) Drawings;
- g) Viewing Samples;
- h) the Contractor's bid dated _____

11. MATERIALS: CONTRACTOR'S TOTAL SUPPLY AND GOVERNMENT AVAILABLE MATERIAL

The Contractor will be responsible for obtaining all materials required in the manufacture of the items specified, including those materials specified as being Government available and which must be purchased from the Government. The delivery stated herein 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.

Christmas Holiday FROM _____ TO _____
 Summer Holiday FROM _____ TO _____

Option 1

Christmas Holiday FROM _____ TO _____

Summer Holiday FROM _____ TO _____

Option 2

Christmas Holiday FROM _____ TO _____

Summer 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: _____

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. PRE-PRODUCTION SAMPLES

1. The Contractor must provide **one pre-production sample of items 001 and 002 listed below, accompanied by the viewing samples** and patterns if applicable, to the Technical Authority for acceptance within **30** calendar days from date of contract award and receipt of Government Available Material (GAM).

- **item 001 (size 34 Regular male - stock item # 6850-359); and**
- **item 002 (size 36 Regular female - stock item # 6900-186); and**
- **certificates of compliance.**

GAM: The Contractor must purchase, within seven (7) calendar days following the date of contract award, sufficient materials from the Royal Canadian Mounted Police to make up pre-production samples.

2. If the first samples are rejected, the Contractor must submit the second samples within **14** calendar days of notification of rejection from the Technical Authority.
3. The Contractor must carry out all required inspection and tests to verify conformance to the technical requirements of the Contract.
4. The Contractor must provide the samples, and a copy of the inspection and test report(s) and/or certificates of compliance (**SEE BELOW**), to the Technical Authority, transportation charges prepaid, and without charge to Canada. The samples submitted by the Contractor will remain the property of Canada.

A copy of the test report(s) and/or certificate(s) of compliance must also be provided to the Contracting Authority.

Certificates of Compliance (CofC) for the following properties are required as defined herein:

5. Lining, paragraph 4.1.3.1 of Specification G.S. 1045-095
 6. Thread, paragraph 4.1.4.1 and 4.1.4.2 of Specification G.S. 1045-095
 7. Slide Fastener, paragraph 4.1.8 of Specification G.S. 1045-095
 8. Hook & Eye, paragraph 4.1.10 of Specification G.S. 1045-095
5. The Technical Authority will notify the Contractor, in writing, of the conditional acceptance, acceptance or rejection of the samples. 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 specifications and all other conditions of the Contract.
 6. The Contractor must not commence or continue with production of the items and must not make any deliveries until the Contractor has received a written notification from the Technical Authority that the samples are acceptable. Any production of items before sample acceptance will be at the sole risk of the Contractor.
 7. Rejection by the Technical Authority of the second samples submitted by the Contractor for failing to meet the contract requirements, will be grounds for termination of the Contract for default.
 8. The samples may not be required if the Contractor is currently in production. The request for waiver of samples 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.

CERTIFICATE OF COMPLIANCE - DEFINITION

A certificate of compliance is defined for this Contract as a signed and dated certification by an appropriate official of the component manufacturer (e.g. zipper, hook and loop, webbing, etc.). It must specifically address the adherence of the offered component to the specification or manufacturing data of the technical requirement.

A separate certificate of compliance is required for each individual product or component. It must be dated within 18 months of the solicitation posting date; and must certify that the product for which the Certificate of Compliance was issued is the same product used in the pre-award samples, in the pre-production samples and in the production units as applicable.

The Contractor is to note that copies of invoices, purchase orders and Certificate of Compliance for products or components that are not manufactured by the certifier are not suitable for use as a Certificate.

16.1 Patterns

Patterns for all required sizes will be provided by the RCMP to the contractor following contract award. The patterns are the property of the RCMP and must be returned directly to the RCMP upon completion of the contract.

16.2 Viewing Samples - Return to Sender

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

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

17. PRODUCTION SAMPLES (if requested by RCMP's Technical Authority)

- a. The Contractor must take pairs of Trousers from the first production run (sizes and number of pairs to be determined at contract award for both Male and Female) and forward them to the Technical Authority within 30 calendar days from the date of the written notice of approval of the pre-production sample. The Contractor must not continue with production of the Trousers and must not make any additional deliveries until the Contractor has received notification from the Technical Authority that the Trousers from the first production run are acceptable. Any additional production of Trousers before acceptance of the Trousers will be at the sole risk of the Contractor.
- b. If the first production samples are accepted by either full acceptance or conditional acceptance, the Contractor must proceed with production as per Contract requirements.
- c. If the first production samples are rejected, Canada may terminate the Contract for default or request the Contractor to submit second samples within 14 calendar days of notification of rejection from the Technical Authority.
- d. If the second production samples are rejected, Canada may terminate the Contract for default.

18. SPECIFICATIONS AND STANDARDS**18.1 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
 CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

19. 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.

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File No. - N° du dossier

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ANNEX "A"
REQUIREMENT

1. TECHNICAL REQUIREMENT

The Contractor is required to provide the Royal Canadian Mounted Police (RCMP) with Trousers, blue, male and female to be supplied in various regular sizes (size roll specified below) in accordance with the RCMP specification G.S. 1045-095 dated 2012-11-07, drawings, paper patterns and viewing samples.

2. ADDRESSES

Destination Address	Invoicing Address
RCMP - Uniform & Equipment Program Policy, Design & Specification Section 440 Coventry Road (Warehouse Bldg.) Ottawa, ON K1A 0R2	RCMP- Uniform & Equipment Program Planning & Accounting Section 440 Coventry Road (Warehouse Bldg.) Ottawa, ON K1A 0R2

3. DELIVERABLES**TOTAL FIRM QUANTITY: 5,550 pairs****TROUSERS, blue, male and female**

Item	Description	Firm Quantity	Unit of Issue	Firm Unit Price, DDP to Ottawa, transportation costs included, Applicable taxes extra
1	TROUSERS, blue, male to be supplied in various regular sizes (size roll specified herein), in accordance with the RCMP specification G.S. 1045-095 dated 2012-11-07	4,775	pairs	\$ _____
2	TROUSERS, blue, female to be supplied in various regular sizes (size roll specified herein), in accordance with the RCMP specification G.S. 1045-095 dated 2012-10-25	775	pairs	\$ _____

*

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SIZE ROLL for Trousers, Blue, Male (firm quantities)

STOCK #	SIZE	QUANTITY
6850-006	30 SHORT	50
6850-014	32 SHORT	225
6850-022	34 SHORT	300
6850-030	36 SHORT	125
6850-049	38 SHORT	50
6850-073	42 SHORT	50
6850-081	44 SHORT	50
6850-096	46 SHORT	25
6850-297	30 REGULAR	75
6850-308	32 REGULAR	100
6850-359	34 REGULAR	275
6850-510	42 REGULAR	25
6850-533	46 REGULAR	100
6850-804	32 TALL	150
6850-855	34 TALL	500
6850-901	36 TALL	750
6850-936	38 TALL	850
6850-960	40 TALL	550
6850-979	42 TALL	275
6850-987	44 TALL	150
6850-998	46 TALL	100
		TOTAL FIRM QUANTITY: 4,775

SIZE ROLL for Trousers, Blue, Female (Firm Quantities)

STOCK #	SIZE	QUANTITY
6900-010	26 SHORT	25
6900-020	28 SHORT	175
6900-030	30 SHORT	325
6900-050	34 SHORT	125
6900-186	36 REGULAR	125
		TOTAL FIRM QUANTITY: 775

“As and When Requested” Regular Sizes for Trousers, blue, male & female (delivery by 30-Aug-2015)

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP to Ottawa, transportation costs included, Applicable Taxes extra
3	TROUSERS, blue, male to be supplied in various regular sizes on an “as and when requested” basis (size roll to be determined), in accordance with the RCMP specification G.S. 1045-095 dated 2012-11-07	500	pairs	\$ _____
4	TROUSERS, female to be supplied in various regular sizes on an “as and when requested” basis (size roll to be determined), in accordance with the RCMP specification G.S. 1045-095 dated 2012-10-25	200	pairs	\$ _____

SIZE ROLL for Trousers, blue, Male (“As & When Requested” Quantities)

STOCK #	SIZE	QUANTITY
6850-000	To be determined at call-up	500

SIZE ROLL for Trousers, blue, Female (“As & When Requested” Quantities)

STOCK #	SIZE	QUANTITY
6900-000	To be determined at call-up	200

OPTION 1 (within 12 months of contract award):Trousers, Male & Female (for delivery by 31-Aug-2014)

Item	Description	Estimated Quantity	Unit Of Issue	Firm Unit Price, DDP to Ottawa, transportation costs included, Applicable Taxes extra
5	TROUSERS, Blue, Male to be supplied in various Regular Sizes (size roll to be determined), in accordance with the RCMP specification G.S. 1045-095 dated 2012-11-07	Up to a maximum of 2,000	pairs	\$ _____
6	TROUSERS, Blue, Female to be supplied in various Regular Sizes (size roll to be determined), in accordance with the RCMP specification G.S. 1045-095 dated 2012-11-07	Up to a maximum of 500	pairs	\$ _____

SIZE ROLL for Trousers, Blue, Male for Option #1 quantities to be determined

STOCK #	SIZE	QUANTITY
To be determined at time of exercising the Option	To be determined at time of exercising the Option	Up to a maximum of 2,000 (to be firmed up at time of exercising the option)

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SIZE ROLL for Trousers, Blue, Female for Option #1 quantities to be determined

STOCK #	SIZE	QUANTITY
To be determined at time of exercising the Option	To be determined at time of exercising the Option	Up to a maximum of 500 (to be firmed up at time of exercising the option)

OPTION 2 (within 24 months of contract award): Trousers, Blue, Male & Female (delivery by 30-Aug-2015)

Item	Description	Estimated Quantity	Unit Of Issue	Firm Unit Price, DDP to Ottawa, transportation costs included, Applicable Taxes extra
7	TROUSERS, Blue, Male to be supplied in various Regular Sizes (size roll to be determined), in accordance with the RCMP specification G.S. 1045-095 dated 2012-11-07	Up to a maximum of 2000	pairs	\$ _____
8	TROUSERS, Blue, Female to be supplied in various Regular Sizes (size roll to be determined), in accordance with the RCMP specification G.S. 1045-095 dated 2012-11-07	Up to a maximum of 500	pairs	\$ _____

SIZE ROLL for Trousers, Blue, Male for Option #2 quantities to be determined

STOCK #	SIZE	QUANTITY
To be determined at time of exercising the Option	To be determined at time of exercising the Option	Up to a maximum of 2,000 (to be firmed up at time of exercising the option)

SIZE ROLL for Trousers, Blue, Female for Option #2 quantities to be determined

STOCK #	SIZE	QUANTITY
To be determined at time of exercising the Option	To be determined at time of exercising the Option	Up to a maximum of 500 (to be firmed up at time of exercising the option)

4. "AS AND WHEN REQUESTED" QUANTITIES - Identified as Items 003 and 004

Under this Contract, the Contractor is required to provide certain goods to Canada on an "as and when requested" basis. Except as expressly provided in this Contract, Canada is not obliged to request any such goods under this Contract and this Contract does not represent a commitment to purchase such goods exclusively from the Contractor.

RCMP may issue orders for "as and when requested" quantity directly to the Contractor detailing the exact quantities of goods being ordered and the delivery date during the effective period and in accordance with the predetermined conditions.

The quantity of "as and when requested" goods specified under items 003 and 004 is only an approximation of requirements.

Order will be made on Form 942 or on a RCMP order form..

The period for placing "as and when requested" orders will be 24 months from contract award date.

The RCMP is requesting that delivery of regular sizes be made within 21calendar days after receipt of order document.

Delivery of regular sizes will be made within _____ calendar days after receipt of order document.

Deliveries made against orders of the "as and when requested" quantities will be inspected by the Consignee at destination.

Financial Limitation

The total cost to Canada resulting from orders of "as and when requested" quantities must not exceed the sum of \$ (to be established at contract), Applicable Taxes extra, unless otherwise authorized in writing by the Contracting Authority. The Contractor must not be obligated to perform any work or services or supply any articles in response to orders which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.

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5. OPTION QUANTITIES - Identified as Items 005, 006, 007 and 008

The Contractor grants to Canada the irrevocable option to acquire the goods described above under the same terms and conditions and at the prices stated in the Contract. The option may only be exercised up to a maximum of 500 for items 006 and 008 and up to a maximum of 2,000 for items 005 and 007, by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option within 12 - 24 months after contract award date by sending a written notice to the Contractor.

Option 1: within 12 months of contract award

Option 2: within 24 months of contract award

Only one amendment may be issued to exercise each option. (one amendment for Male trousers and one amendment for Female trousers)

A size roll will be provided if and when an option is exercised.

6. GOVERNMENT AVAILABLE MATERIAL (GAM)

The following government available material is required for the manufacture of these items and must be purchased from the RCMP.

FOB 25CFSD MONTREAL:

#9100-000 Cloth., Blue, Poly/Wool, Navy, 237g, 148cm wide @ \$10.81/m

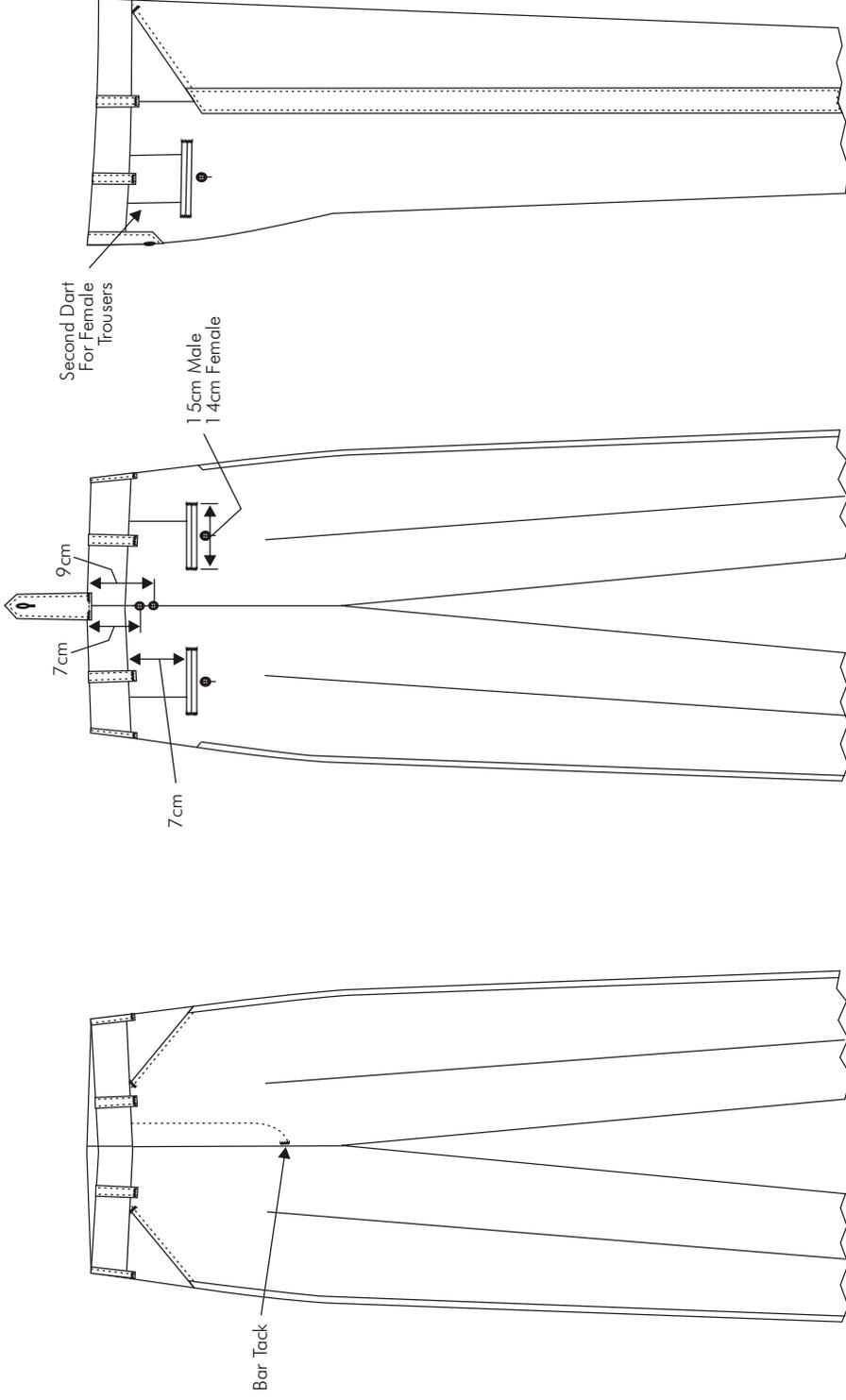
FOB RCMP STORE - OTTAWA:

#8551-100 Braid, Polyester, Yellow 1 3/8" wide @ \$0.39/m

The material must be paid in advance of shipment by cheque (Applicable Taxes extra). Make cheque payable to Receiver General for Canada. The cheque must be forwarded to the RCMP, Uniform and Equipment Program, Warehouse Building, 440 Coventry Road, Ottawa, Ontario K1A 0R2, Attn: Planning & Accounting Section.

TROUSERS, BLUE
MALE AND FEMALE

Dwg. 1



Front View

Rear View

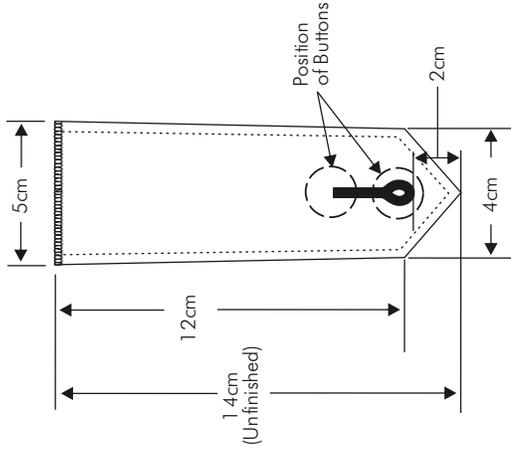
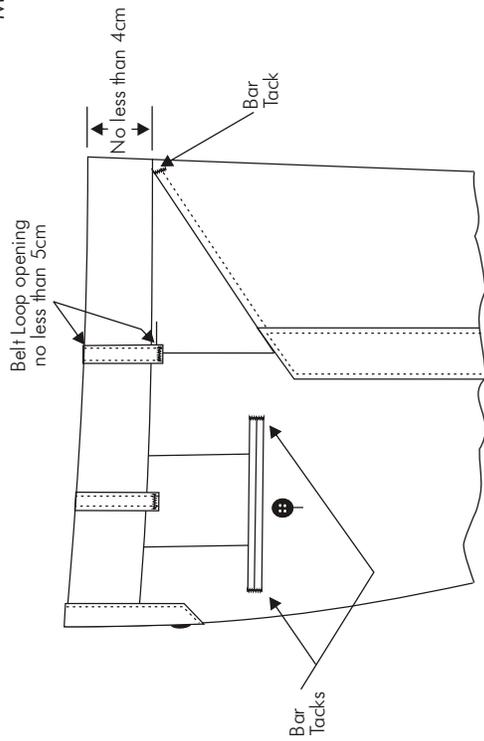
Side View

All Measurements in Centimeters
NOT TO SCALE

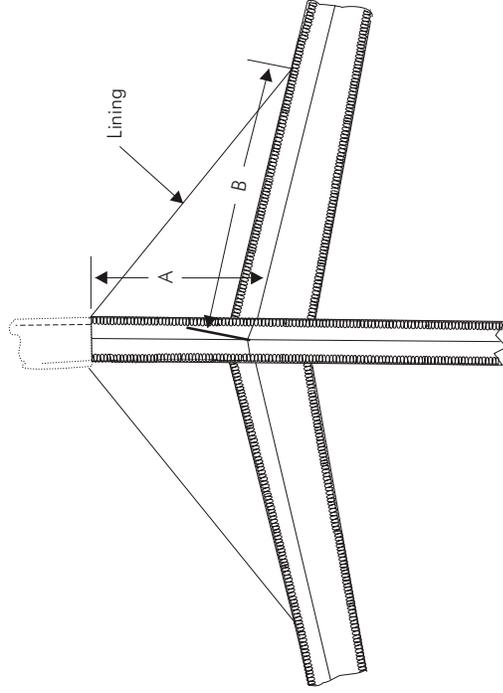
TROUSERS, BLUE
MALE AND FEMALE

G.S.1 045-95

Dwg. 2



Pocket Detail



Crotch Detail

Special Belt Loop

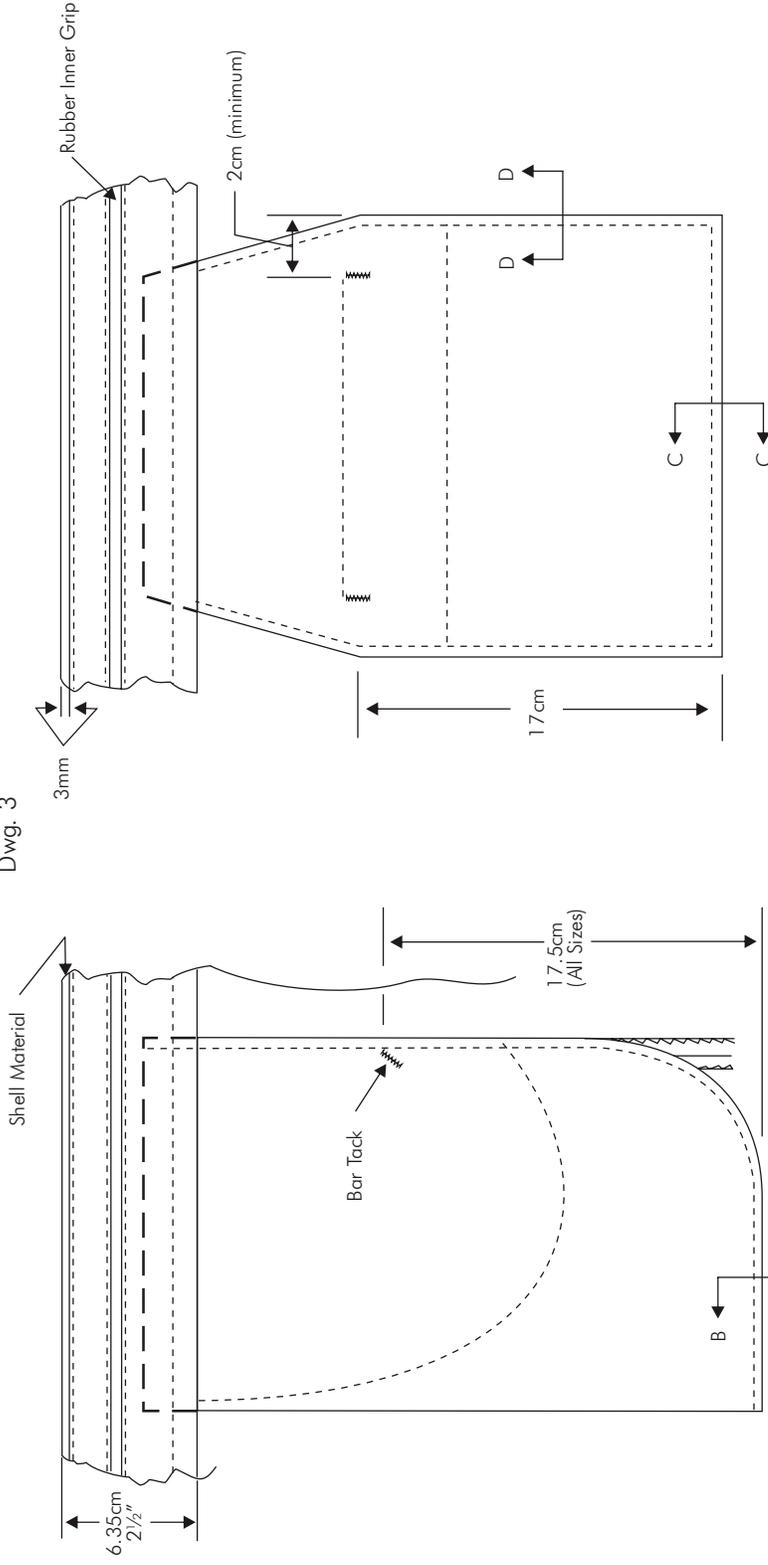
Crotch Detail	A	B
Male	7cm	14cm
Female	6cm	14cm

All Measurements in Centimeters
NOT TO SCALE

TROUSERS, BLUE
MALE AND FEMALE

G.S.1045-95

Dwg. 3



Back Hip Pocket Detail



Section C-C



Section B-B



Section D-D

Front Pocket Detail

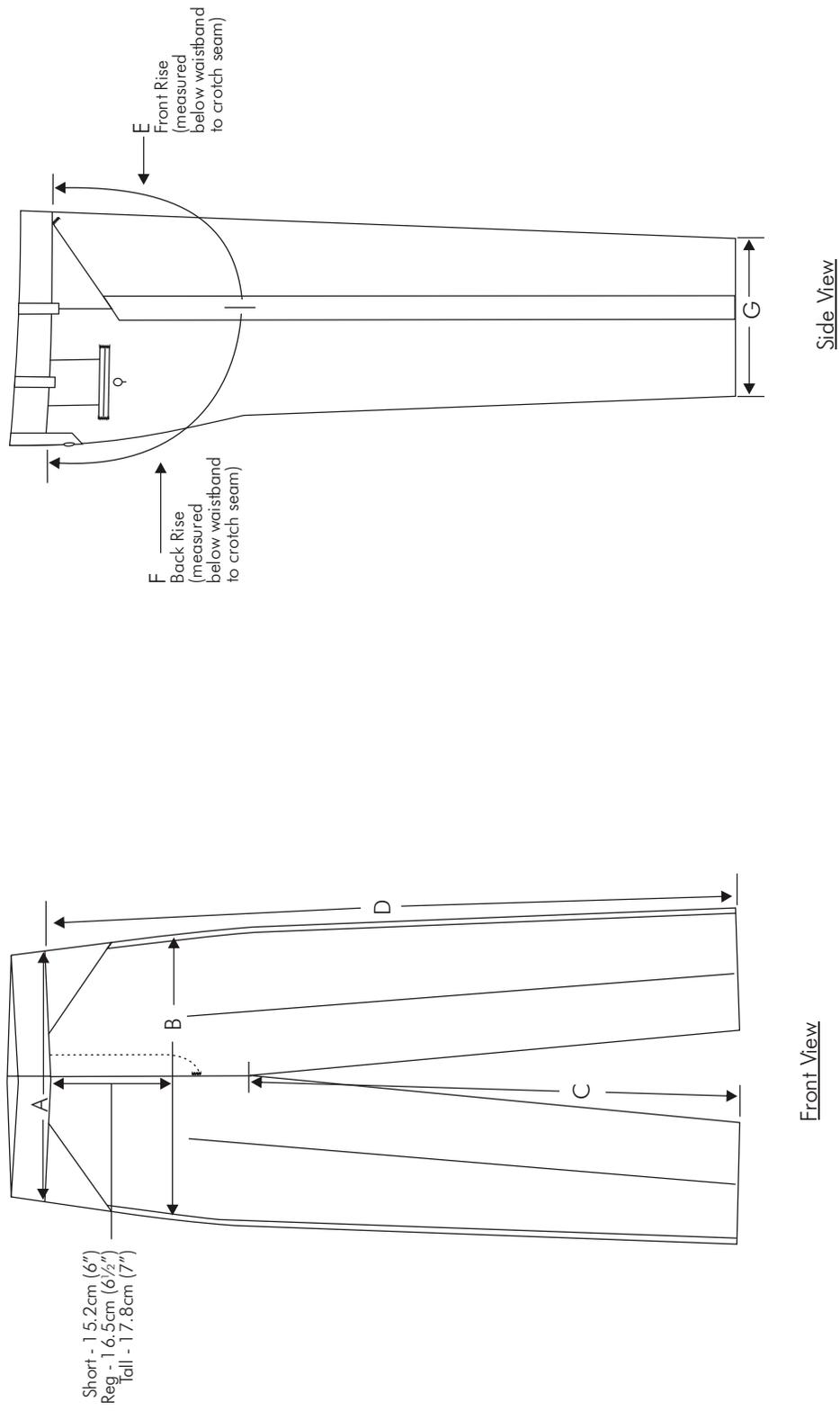
All Measurements in Centimeters
NOT TO SCALE

TROUSERS, BLUE
MALE AND FEMALE

G.S.1 045-95

Measurement Location Chart

Dwg. 4



All Measurements in Centimeters
NOT TO SCALE



Royal Canadian Mounted Police
Gendarmerie royale du Canada

Doc. no: G.S. 1045-095
Date: 2012-11-07

Specification

Trousers, Blue, Male & Female

This document has 23 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

TROUSERS, BLUE, MALE AND FEMALE

1. Definition

- 1.1 This specification shall govern the manufacture and inspection of Trousers, Blue, Male and Female.
- 1.2 This specification, pattern, drawing, 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 Trousers, Blue, Male and Female.

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 RCMP, G.S.1045-115, Cloth, Wool/Polyester, 237 g/m.
- 2.3 CAN/CGSB 4.131-93, Thread, Polyester, Polyester-Covered, Class B
- 2.4 Omit
- 2.5 ISO 4915, International Standard for Textiles - "Stitch Types."
- 2.6 ISO 4916:1991, International Standard for Textiles - "Seam Types"
- 2.7 RCMP, G.S.1045-83, Cloth, Tape, Polyester.
- 2.8 CAN/CGSB-86.1-M91 Standard for Care Labelling of Textiles.

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 pattern and viewing sample.
- 3.2 **Design** - This trouser, designed with a yellow stripe, shall have slash front pockets, back hip pockets and a fly front with slide fastener. The Trousers, Blue shall be constructed from material purchased from the RCMP and shall conform to the pattern, attached drawings, and viewing sample which are part of this specification.
- 3.3 In the event of any inconsistency in contract documents, specification, pattern, drawing, or viewing sample, the aforementioned shall prevail in the following order:
- (i) Contract
 - (ii) Specification
 - (iii) Pattern
 - (iv) Drawing
 - (v) Viewing Sample

4. **Detail Requirements**

4.1 **Materials**

- 4.1.1 **Shell Material** - Shall be made of Cloth, Wool/ Polyester, 237 g/m² of approved shade, meeting the requirements of RCMP Specification G.S. 1045-115, and shall be purchased from the RCMP.
- 4.1.2 **Stripes** - Shall be yellow polyester tape, of approved weight, quality and shade, in accordance with the latest issue of RCMP specification G.S.1045-83. To be purchased from the RCMP.
- 4.1.3 **Linings**
- 4.1.3.1 **Pocket, Waistband, Fly & Crotch Lining** - The lining shall be black in colour or to match the shell material, and shall meet the requirements outlined in Table 1 forming part of this specification. **Certification of compliance must be provided.**

4.1.4 **Thread**

4.1.4.1 **Seam and Stitching Thread** - Shall be polyester wrap, polyester core, Tex 40, Class B of matching colour, meeting CAN/CGSB 4.131-93. **Certification of compliance must be provided.**

4.1.4.2 **Buttonhole and Bar-Tack Thread** - The buttonhole and bar-tack thread shall be Perma Core, Tex 40, Class B in accordance with CAN/CGSB 4.131-93, of matching shade to the shell material. **Certification of compliance must be provided.**

4.1.5 **Buttons** - The buttons shall be four hole, 15mm, plastic composition buttons of matching shade.

4.1.6 **Buttonholes** - Buttonholes shall be eyelet type, gimp reinforced, with a bar tacked or fish-tailed end and having a minimum of 28 stitches per inch or 11.2 stitches per centimetre. The buttonholes may be “cut first” or “cut after”, and shall fit a button as specified in 4.1.5. When “cut after” buttonholes are used, the cut shall be clean, close to the stitches so they are equal in appearance to the “cut first” buttonholes.

4.1.7 **Bar Tacks** - Bar tacks shall be 13 mm in length and be made with no less than 18 cover stitches per tack.

4.1.8 **Slide Fasteners** - Shall be a closed ended, brass slide fastener with Y type teeth and a 4.5 mm chain width. The slide fastener shall come complete with one bottom stop and a minimum of one top stop. There shall be a semi-locking slider with stainless steel locking pin, and brass pull tab. The tape shall be comprised of a polyester yarn and shall be black in colour. YKK YGC-459½ is known to meet this requirement. **Certification of compliance must be provided.**

Waist Sizes - Male & Female	Slide Fastener Length (inches)
26 - 46 Short	6"
26 - 46 Regular	6½"
26 - 46 Tall	7"

4.1.9 **Waistbanding** - Shall be constructed using waistband lining as specified in para. 4.1.3.1 and shall have a finished width of 6.35 cm (2½"). The waistbanding shall be constructed with the following components, a rubber inner grip, non woven interlining and a no roll reinforcement shall meet the requirements below.

- 4.1.9.1 **Rubber Inner Grip** - Narrow mono, 19 mm overall width, with a 6mm rubber at the center. It shall be constructed using a leno weave with a warp of 59% polyester/41% rubber and a weft of 100% polyester. The thickness shall be 0.5mm ± .05mm. The inner grip shall be have a colorfastness of grey scale 4 (min.) and be dry cleanable and washable up to 60°C with a maximum shrinkage of 2%.
- 4.1.9.2 **Non Woven Interlining** - The non woven interlining shall be 90% polyester 10% cellulose wet laid construction treated with a chemical binder. It shall have a base weight of 102 g/m² ± 8 g/m² and a tensile strength of MD (machine direction) 1500grams and CD (cross direction) 8000 grams with a thickness of 525 microns ± 5%. It shall be washable and dry cleanable with a maximum shrinkage of 2%.
- 4.1.9.3 **No Roll Reinforcement** - Ultra ban roll, ultra white acrylic finish, 2.5cm minimum width sewn around the entire waistband, with a thickness of 0.048cm (0.019"). It shall be comprised of a yarn size of 20.5 spun polyester warp and a 750 denier polyester monofilament weft and a weight of 200 g/m² ± 8 g/m². The ban roll shall be washable and dry cleanable with a 3% maximum shrinkage.
- 4.1.10 **Hook & Eye** - Shall be made of steel components, nickel plated on the outside and zinc plated on the inside with a glossy finish. YKK Elite brand part number HE10, HE50, HH10, HH50. **Certification of compliance must be provided.**
- 4.2 **Size and Dimensions** - Trousers, Blue, Male and Female to this specification shall be supplied in the sizes specified by the RCMP and to the dimensions given in the scales of measurements and drawings forming part of this specification. The garment components shall be shaped, dimensioned and positioned in accordance with the pattern components and pattern requirements as outlined in Appendix A forming part of this specification.
- 4.3 **Construction**
- 4.3.1 **Stitching & Seams** - Using the specified thread, there shall be not less than 3 and no more than 4 stitches per cm. All stitching shall be lock or lockchain stitch. The beginning and ending of all stitching shall be securely backstitched and tacked unless secured by other stitching. Where seaming, turning and stitching is required the edges shall be properly worked out before stitching. Side seams and inseams shall be constructed in accordance with a plain seam type #1.01.01 and serging type #6.01.01(edge finishing) of ISO 4916:1991.
- 4.3.2 **Inseam** - The back leg inseam shall have a 3.5cm wide seam allowance, continuing a minimum of 40cm down from the crotch as per the patterns and shall be pressed open when finished.

- 4.3.3 **Out Seam** - The outseam shall be sewn, serged and pressed open.
- 4.3.4 **Hem** - The bottom of the leg shall be serged and left unfinished. The completed leg shall conform in all respects to the patterns, drawings and viewing sample.
- 4.3.5 **Stripes** - The yellow stripes, specified in para. 4.1.2, shall be centered over the side seam extending from the pocket opening throughout the full length of the leg and stitched using a 1.5mm gauge. The stripe when applied to the trouser leg shall be folded in line with the pocket opening following the same angle. Care shall be taken to ensure that a crisp sharp edge is achieved with no loose or fraying ends. The stripe when folded under shall not be exposed. The application of the yellow stripe shall conform in all respects to the viewing sample.
- 4.3.6 **Waistband** - The face of the waistband when finished shall be no less than 4cm wide with the inside finishing with a width of no less than 6cm. The waistbanding constructed from materials as specified in para. 4.1.9 shall be applied to the waistband and shall roll inwards 3mm below the top edge. The waistband shall be equipped with a total of six belt loops on waist sizes up to 36 and 8 belt loops on waist sizes and larger plus the special belt loop that is positioned at the center back for all sizes. The belt loops shall be 1cm wide with a functional opening of no less than 5cm and bar tacked through the shell material and waistband lining. The first belt loop shall be placed 10cm from the center front and the remaining shall be evenly spaced between the first loop and the center back seam. There shall be one special belt loop constructed as per pattern from material as specified in para. 4.1.1 positioned at the center back opening as shown in the drawings and viewing sample. Two buttons as specified in para. 4.1.5 shall be sewn to the seat seam at 7cm and 9cm from the top of the waistband for the attachment of the special belt loop. The special belt loop shall be attached to the waistband using three bar tacks as specified in para. 4.1.7 evenly spaced or stitched securely across the top. The top front of the waistband above the fly shall be equipped with a metal hook and clasp. The waistband, when completed, shall conform in all respects to the patterns, drawings and viewing sample.
- 4.3.7 **Pockets** - The trousers shall have two front slash pockets and two back welt pockets, shaped and dimensioned as per the patterns and drawings. They shall be bar-tacked at each end of the openings. The front slash pocket openings shall be taped with twill tape for increased stability. Both front and back pockets shall be lined with material as specified in para. 4.1.3.1. The back pockets shall have a 15cm opening for all male sizes and 14cm opening for all female sizes. Both rear pockets shall be equipped with a button as specified in para. 4.1.5 and a suitably sized button hole.

- 4.3.8 **Fly Opening** - The fly front, lined with material specified in para. 4.1.3.1, shall be equipped with a slide fastener in accordance with para. 4.1.8. The fly front shall be supported by a button sewn to the underside of the top left portion of the opening. A corresponding buttonhole shall be applied to the curtain. The end of the fly curtain, extending below the bottom of the fly opening, shall be tacked to the fly facing. Care shall be taken to ensure that no shell material is caught during this operation. The completed fly opening, shall conform in all respects to the patterns, drawings and viewing sample.
- 4.3.9 **Crotch Lining** - The forepart of the crotch shall be lined with a triangular piece of lining as specified in para. 4.1.3.1, shaped and dimensioned in accordance with the patterns, drawing and viewing sample.
- 4.3.10 **Crotch and Seat Seam** - The crotch and seat seam shall be joined together by stitching the seat seam continuously from the crotch through the waistband using 401 lockchain stitch. It shall be finished so that alterations of the waistband can be performed without opening the waistband. The seam allowance shall be 1 cm at the crotch, widening gradually to 4.5 cm below the bottom of the waistband and continuing through the waistband with a completed width of 4 cm each side after seaming and turning. All seams shall be serged. The seat when finished shall conform in all respects to the patterns, drawings and viewing sample.
- 4.3.11 **Pressing and Shaping** - The trousers shall be pressed and shaped in accordance with good commercial practice to conform with the shaping and style of the viewing sample.
- 4.3.12 **Identification Label** - Each trouser shall have a durable blank label 7.5cm x 2cm applied separately beside or below the marking and cleaning label into the back of the waistband used for the inscription of the wearer's name.
- 4.3.13 **Marking & Cleaning Instructions Label** - Each trouser shall have a durable label affixed to the inside bottom of the waistband positioned above or on the back right pocket bag, with the following information in English and French:

Where the word '*insert*' appears, enter only the information requested. (Example: *Insert: Size/Taille*, enter 34R)

<i>Insert:</i> RCMP TROUSERS BLUE	PANTALON BLEU GRC
Steam iron - medium	Repassage à vapeur - à température moyenne
Dry clean only	Nettoyage à sec seulement
Flammable - Inflammable	
<i>Insert:</i> Date of Manufacture/ Date de fabrication	
<i>Insert:</i> Manufacturer's Identification/ Identification du fabricant	
<i>Insert:</i> Size/ Taille	
<i>Insert:</i> RCMP Stock Number/ Numéro d'article de la GRC	

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

- 5.1 Unless otherwise specified the items shall be delivered to the Commissioner, RCMP, Quality Control Section, Ottawa, Ontario, free of transportation charges, Provincial tax where applicable.
- 5.2 Packing and marking of shipping containers shall be as specified in the invitation to tender.
- 5.3 A packing slip shall be enclosed showing contents of 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 Section, that the material and services being supplied conform to this specification. This may be accomplished by performing the tests specified in this specification or by demonstrating to the satisfaction of the RCMP, Quality Control Section that conformity to this specification of manufacturing processes is assured. The contractor may use any commercial testing establishment acceptable to the RCMP, Quality Control Section.

- 6.2 The RCMP, Quality Control Section reserves the right to perform any inspection considered necessary to ensure the material and services conform to the specified requirements. For the purpose of inspection, a portion of each delivery not exceeding two percent or two out of any number delivered under 100 may be put to tests that could destroy the articles. If found to be inferior or not in accordance with this specification, all articles so destroyed shall be replaced by others of proper quality and pattern at the expense of the contractor. The entire delivery may also be rejected if it is found that articles previously rejected due to non-repairable defects are re-delivered for inspection.
- 6.3 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.

TABLE 1

	SPECIFICATION	TESTED BY CAN-2-4.2
Weave	Plain	Method 4
Mass	150 to 170 g/m ²	Method 5A
Width	150 cm (min.)	Method 4
Yarns per cm	Warp 39 (min.) Weft 21 (min.)	Method 6 Method 6
Breaking Strength	Warp 537 Newtons (min.) Weft 220 Newtons (min.)	Method 9.2 Grab Method 9.2 Grab
Stability to Washing	Warp 2% (max.) Weft 2% (max.)	Method 24.1 Method 24.1
Colour Fastness (Dyed shades only)		
Washing	Grey Scale 4 (min.)	Method 19.1 (Test 2)
Light	L-4 (min.)	Method 18.1
Perspiration	Grey scale 4 (min.)	Method 23
Crocking	Dry 4 (min.) Wet 4 (min.)	Method 22 Method 22
Pilling	3% (max.)	Method 51.1
Crease Recovery	70%	Method 45
Non-Fibrous Material	3.1% (max.)	Method 15
Fibre Blend	Polyester 65% ± 3% Cotton 35% ± 3%	
End Uses	Uniform Shirts, Trouser Linings and Pocketing	

Note: For information purposes, Doubletex “Calypso” and “Bounty Set US” 65/35 Poly/cotton and meets this Specification. Other Manufacturers’ fabrics will be acceptable provided they meet this standard. The colour shall be black in color or match the Trouser shell material.

APPENDIX A

Sealed Pattern Identifier

Paper Patterns - Paper patterns are available from the RCMP, Quality Control, Ottawa Ontario, under Pattern # G.S. 1045-095 Trousers, Blue, Male & G.S. 1045-095 Trousers, Blue, Female. Firms requested to produce Pre-contract Award Samples will be provided with the base pattern only. The full set of patterns either in individual sizes or as a graded nest will be provided to the successful bidder after the contract is awarded.

The paper patterns include seam allowances, drill holes and/or placement templates. Contractors may make changes required to suit their production process, however, the design and grade shall not be affected or changed.

All shell parts must be cut in the direction indicated on the grain line of the pattern pieces.

All patterns are the property of the RCMP and must be returned upon completion of the contract.

Continued - APPENDIX A Sealed Pattern Identifier (MALE)

Pattern #: G.S. 1045-095

Title: Trousers, Blue, Male

Pattern Pieces: 15 pattern components

Pattern Components	Nomenclature	Quantity to be cut	Material
# 1 of 15	Back	1 Paired	Shell Material
# 2 of 15	Front	1 Paired	Shell Material
# 3 of 15	Waistband - Right	1 Single	Shell Material (RSU)
# 4 of 15	Waistband - Left	1 Single	Shell Material (RSU)
# 5 of 15	Fly Front	1 Single	Shell Material (RSU)
# 6 of 15	Fly Curtain	1 Single	Shell Material (RSU)
# 7 of 15	Belt Loops	1 Single	Shell Material
# 8 of 15	Special Belt Loop	1 Paired	Shell Material
# 9 of 15	Pocket Bag - Front Facing	1 Paired	Shell Material
#10 of 15	Pocket Jetting	1 Paired	Shell Material
#11 of 15	Pocket Bag - Front	1 Paired	Lining Material
#12 of 15	Fly Lining	1 Single	Lining Material (RSU)
#13 of 15	Front Gusset	1 Paired	Lining Material
#14 of 15	Pocket Bag - Back	1 Paired	Lining Material
#15 of 15	Pocket - Front Facing	1 Paired	Shell Material

Legend:

Shell Material = Para. 4.1.1

Lining Material = Para. 4.1.3

Cut 1 Single = Cut 1

Cut 1 Paired = Cut 2

(RSU) = Right Side Up

Continued – APPENDIX A Sealed Pattern Identifier (FEMALE)

Pattern #: G.S. 1045-095

Title: Trousers, Blue, Female

Pattern Pieces: 15 pattern components

Pattern Components	Nomenclature	Quantity to be cut	Material
# 1 of 15	Back	1 Paired	Shell Material
# 2 of 15	Front	1 Paired	Shell Material
# 3 of 15	Waistband - Right	1 Single	Shell Material (RSU)
# 4 of 15	Waistband - Left	1 Single	Shell Material (RSU)
# 5 of 15	Fly Front	1 Single	Shell Material (RSU)
# 6 of 15	Fly Curtain	1 Single	Shell Material (RSU)
# 7 of 15	Belt Loops	1 Single	Shell Material
# 8 of 15	Special Belt Loop	1 Paired	Shell Material
# 9 of 15	Pocket Bag - Front Facing	1 Paired	Shell Material
#10 of 15	Pocket Jetting	1 Paired	Shell Material
#11 of 15	Pocket Bag - Front	1 Paired	Lining Material
#12 of 15	Fly Lining	1 Single	Lining Material (RSU)
#13 of 15	Front Gusset	1 Paired	Lining Material
#14 of 15	Back Pocket - Bag	1 Paired	Lining Material
#15 of 15	Pocket - Front Facing	1 Paired	Shell Material

Legend:

Shell Material = Para. 4.1.1

Lining Material = Para. 4.1.3

Cut 1 Single = Cut 1

Cut 1 Paired = Cut 2

(RSU) = Right Side Up

SCALE OF MEASUREMENTS - TROUSERS, BLUE - MALE SIZES

SIZE DESIGNATION		GARMENT MEASUREMENTS							
Height	Size (Inches)	Waist (½ Only)	Seat (½ Only)	Inseam	Outseam Waistband to hem	Front Rise	Back Rise	Bottom (½ Only)	
<u>SHORT RISE</u>	30 S	38.75	50.00	89.90	112.5	26.2	36.75	26	
	32 S	41.25	52.50	89.95	113.0	26.3	37.00	26	
	34 S	43.75	55.00	90.00	113.5	26.4	37.25	26	
	36 S	46.25	57.50	90.05	114.0	26.5	37.50	26	
	38 S	48.75	60.00	90.10	114.5	26.6	37.75	26	
	40 S	51.25	62.50	90.15	115.0	26.7	38.00	26	
	42 S	53.75	65.00	90.20	115.5	26.8	38.25	26	
	44 S	56.25	67.50	90.25	116.0	26.9	38.50	26	
	46 S	58.75	70.00	90.30	116.5	27.0	38.75	26	
	30 R	38.75	50.00	94.90	119.5	28.2	38.75	26	
<u>REGULAR RISE</u>	32 R	41.25	52.50	94.95	120.0	28.3	39.00	26	
	34 R	43.75	55.00	95.00	120.5	28.4	39.25	26	
	36 R	46.25	57.50	95.05	121.0	28.5	39.50	26	
	38 R	48.75	60.00	95.10	121.5	28.6	39.75	26	
	40 R	51.25	62.50	95.15	122.0	28.7	40.00	26	
	42 R	53.75	65.00	95.20	122.5	28.8	40.25	26	
	44 R	56.25	67.50	95.25	123.0	28.9	40.50	26	
	46 R	58.75	70.00	95.30	123.5	29.0	40.75	26	
	MEASUREMENT LOCATION		A	B	C	D	E	F	G
	TOLERANCES ±		.65 cm	.65cm	1.5cm	1.5cm	1cm	1cm	1 cm

NOTE: All measurements are in centimetres unless otherwise indicated.

SCALE OF MEASUREMENTS - TROUSERS, BLUE - MALE SIZES

SIZE DESIGNATION		GARMENT MEASUREMENTS									
Height	Size (Inches)	Waist (½ Only)	Seat (½ Only)	Inseam	Outseam Bottom of Waistband to hem	Front Rise	Back Rise	Bottom (½ Only)			
<u>TALL RISE</u>	30 T	38.75	50.00	99.90	126.5	30.2	40.75	26			
	32 T	41.25	52.50	99.95	127.0	30.3	41.00	26			
	34 T	43.75	55.00	100.00	127.5	30.4	41.25	26			
	36 T	46.25	57.50	100.05	128.0	30.5	41.50	26			
	38 T	48.75	60.00	100.10	128.5	30.6	41.75	26			
	40 T	51.25	62.50	100.15	129.0	30.7	42.00	26			
	42 T	53.75	65.00	100.20	129.5	30.8	42.25	26			
	44 T	56.25	67.50	100.25	130.0	30.9	42.50	26			
46 T	58.75	70.00	100.30	130.5	31.0	42.75	26				
MEASUREMENT LOCATION		A	B	C	D	E	F	G			
TOLERANCES ±		.65 cm	.65 cm	1.5cm	1.5cm	1 cm	1 cm	1 cm			

NOTE: All measurements are in centimetres unless otherwise indicated.

SCALE OF MEASUREMENTS TROUSERS, BLUE - FEMALE SIZES

SIZE DESIGNATION		GARMENT MEASUREMENTS									
Height	Size (Inches)	Waist (½ Only)	Seat (½ Only)	Inseam	Outseam Waistband to hem	Front Rise	Back Rise	Bottom (½ Only)			
SHORT RISE	26 S	33.75	46.50	85.70	108.5	25.3	31.0	25			
	28 S	36.25	49.00	85.80	109.0	25.5	31.25	25			
	30 S	38.75	51.50	85.80	109.5	25.7	31.5	25			
	32 S	41.25	54.00	85.90	110.0	25.9	31.75	25			
	34 S	43.75	56.50	85.90	110.25	26.1	32.0	25			
	36 S	46.25	59.00	86.00	110.75	26.3	32.25	25			
	38 S	48.75	61.50	86.00	111.25	26.5	32.5	25			
	40 S	51.25	64.00	86.10	111.75	26.7	32.75	25			
	42 S	53.75	66.50	86.10	112.25	27.0	33.0	25			
	REGULAR RISE	26 R	33.75	46.50	90.70	115.5	27.2	33.0	25		
28 R		36.25	49.00	90.80	116	27.4	33.25	25			
30 R		38.75	51.50	90.80	116.5	27.6	33.5	25			
32 R		41.25	54.00	90.90	117.0	27.8	33.75	25			
34 R		43.75	56.50	90.90	117.25	28.0	34	25			
36 R		46.25	59.00	91.00	117.75	28.2	34.25	25			
38 R		48.75	61.50	91.00	118.25	28.5	34.5	25			
40 R		51.25	64.00	91.10	118.75	28.7	34.75	25			
42 R		53.75	66.50	91.10	119.25	28.9	35	25			
MEASUREMENT LOCATION		A	B	C	D	E	F	G			
TOLERANCES ±		.65 cm	.65 cm	1.5cm	1.5cm	1cm	1cm	1 cm			

NOTE: All measurements are in centimetre unless otherwise indicated.

SCALE OF MEASUREMENTS - TROUSERS, BLUE - FEMALE "CONTINUED"

SIZE DESIGNATION		GARMENT MEASUREMENTS							
Height	Size (Inches)	Waist (½ Only)	Seat (½ Only)	Inseam	Outseam Waistband to hem	Front Rise	Back Rise	Bottom (½ Only)	
<u>TALL RISE</u>	26 T	33.75	46.50	95.70	122.5	29.1	35.0	25	
	28 T	36.25	49.00	95.80	123.0	29.3	35.25	25	
	30 T	38.75	51.50	95.80	123.5	29.5	35.5	25	
	32 T	41.25	54.00	95.90	124.0	29.7	35.75	25	
	34 T	43.75	56.50	95.90	124.25	29.9	36.0	25	
	36 T	46.25	59.00	96.00	124.75	30.2	36.25	25	
	38 T	48.75	61.50	96.00	125.25	30.4	36.5	25	
	40 T	51.25	64.00	96.10	125.75	30.6	36.75	25	
42 T	53.75	66.50	96.10	126.25	30.8	37.0	25		
MEASUREMENT LOCATION		A	B	C	D	E	F	G	
TOLERANCES ±		.65cm	.65cm	1.5cm	1.5cm	1cm	1cm	1 cm	

NOTE: All measurements are in centimetres unless otherwise indicated.