

**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> TROUSERS HW WHIPCORD MALE & FEMALE	
<b>Solicitation No. - N° de l'invitation</b> M0077-12F101/A	<b>Date</b> 2013-08-27
<b>Client Reference No. - N° de référence du client</b> M0077-12F101	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$PR-724-63383	
<b>File No. - N° de dossier</b> pr724.M0077-12F101	<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 2013-09-30</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Sloan, Kim	<b>Buyer Id - Id de l'acheteur</b> pr724
<b>Telephone No. - N° de téléphone</b> (819) 956-5379 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<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

M0077-12F101/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

pr724

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

M0077-12F101

pr724M0077-12F101

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## **LIST OF ANNEXES**

### **ANNEX "A" - 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 the 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 standard instructions and conditions 2003 (2012-11-19) 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

Public Works & Government Services Canada  
Pacific Region, SOSB, Industrial & Commercial Products  
Suite 219, 800 Burrard Street  
Vancouver, B.C V6Z 0B9  
TEL: 604-775-7630  
FAX: 604-775-7526

Public Works & Government Services Canada  
201-1800 11th Avenue  
Regina, Sask. S4P 0H8  
TEL: 306-780-6980 or 306-780-7394  
FAX: 306-780-5601

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](mailto:ncr.cgsb-ongc@pwgsc-tpsgc.gc.ca)  
CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>

## **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)

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 Harmonized Sales Tax (HST) is to be shown separately, if applicable.

#### **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.

## 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 **item 001 (size 34 regular male) stock # 6875 351 and item 002 (size 30 (12) regular female/RCMP stock # 6885 306 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, Heavy Weight (HW), Whipcord

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

Item supplied: TROUSERS, Heavy Weight (HW), Whipcord

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 the specification
2. Thread, paragraph 4.1.4.1 and 4.1.4.2 of the specification
3. Slide Fastener, paragraph 4.1.8 of the specification
4. Hook and Eye, paragraph 4.1.10 of the specification



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 base pattern only 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. See Appendix A for further details.

## **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 eye, lining, thread, 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, GST/HST extra, 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 and all destinations including options, "specials" 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.

The lowest evaluated aggregate price 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.

## **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 unmaturred, 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**

- 1.1.1** By submitting a bid, the Bidder certifies, for himself and his affiliates, to be in compliance with the Code of Conduct and Certifications clause of the Standard instructions. The related documentation hereinafter mentioned will help Canada in confirming that the certifications are true. By submitting a bid, the Bidder certifies that it is aware, and that its affiliates are aware, that Canada may request additional information, certifications, consent forms and other evidentiary elements proving identity or eligibility. Canada may also verify the information provided by the Bidder, including the information relating to the acts or convictions specified herein, through independent research, use of any government resources or by contacting third parties. Canada will declare non-responsive any bid in respect of which the information requested is missing or inaccurate, or in respect of which the information contained in the certifications is found to be untrue, in any respect, by Canada. The Bidder and any of the Bidder's affiliates, will also be required to remain free and clear of any acts or convictions specified herein during the period of any contract arising from this bid solicitation.

Bidders who are incorporated, including those bidding as a joint venture, must provide with their bid or promptly thereafter a complete list of names of all individuals who are currently directors of the Bidder. Bidders bidding as sole proprietorship, including those bidding as a joint venture, must provide the name of the owner with their bid or promptly thereafter. Bidders bidding as societies, firms, partnerships or associations of persons do not need to provide lists of names. If the required names have not been received by the time the evaluation of bids is completed, Canada will inform the Bidder of a time frame within which

to provide the information. Failure to comply will render the bid non-responsive. Providing the required names is a mandatory requirement for contract award.

Canada may, at any time, request that a Bidder provide properly completed and Signed Consent Forms ( Consent to a Criminal Record Verification form- PWGSC-TPSGC 229) (<http://www.tpsgc-pwgsc.gc.ca/app-acq/forms/formulaires-forms-eng.html>) for any or all individuals aforementioned within the time specified. Failure to provide such Consent Forms within the time period provided will result in the bid being declared non-responsive.

## 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**

#### **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

#### 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 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 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).

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

### 3.1 General Conditions

2010A (2012/11/19), 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 RCMP is requesting that the complete firm quantity be completed by 31 December 2013.

#### Delivery - Firm Quantity - Phased - item 001

The first delivery must be made within calendar days 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 pairs. The balance must be delivered at the rate of pairs every week after the first delivery until completion of the Contract.

#### Delivery - Firm Quantity - Phased - item 002

The first delivery must be made within calendar days 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 pairs. The balance must be delivered at the rate of pairs every week after the first delivery until completion of the Contract.

#### Delivery - Option Quantity - option 1 - item 007

The delivery of the option quantity must commence within calendar days 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 week after the first delivery until completion of the option quantity.

#### Delivery - Option Quantity - option 1 - item 008

The delivery of the option quantity must commence within calendar days 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 week after the first delivery until completion of the option quantity.

#### Delivery - Option Quantity - option 2 - item 009

The delivery of the option quantity must commence within calendar days 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 week after the first delivery until completion of the option quantity.

#### Delivery - Option Quantity - option 2 - item 010

The delivery of the option quantity must commence within calendar days 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 week 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 (20) 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 are not mixed within the same box. Every effort should be made to avoid mixing of sizing within the same box. Specials are to be packaged separately from the regular stock sizes.**

##### 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:

Kimberley Sloan  
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-**5379** Facsimile: 819-956-5454  
 E-mail address: Kim.Sloan@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". Customs duties are included, harmonized Sales Tax is extra, if applicable.

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 (2012/11/19), 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 item 001 (size 34 regular male RCMP stock #6875 351) and one size 30 (12) regular female (RCMP stock # 6885 306, 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).**

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:**

1. Lining, paragraph 4.1.3.1 of Specification
2. Thread, paragraph 4.1.4.1 and 4.1.4.2 of Specification
3. Slide Fastener, paragraph 4.1.8 of Specification
4. Hook and Eye, paragraph 4.1.10 of Specification
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](mailto: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.

## **ANNEX "A"** **REQUIREMENT**

### **1. TECHNICAL REQUIREMENT**

The Contractor is required to provide the Royal Canadian Mounted Police (RCMP) with Trousers, Heavy Weight (HW), Whipcord, male and female to be supplied in various regular sizes (size roll specified below) and special sizes in accordance with the RCMP specification G.S. 1045-090 dated 2013-01-18, drawings, paper patterns and viewing samples. Special sizes will be manufactured in accordance with individual measurements.

### **2. ADDRESSES**

<b>Destination Address</b>	<b>Invoicing Address</b>
RCMP Warehouse Management Section 440 Coventry Road (East Door) Ottawa, ON K1A 0T1	RCMP Warehouse Management Section 440 Coventry Road (East Door) Ottawa, ON K1A 0T1

### **3. DELIVERABLES**

#### **FIRM QUANTITY**

#### **TROUSERS, male and female**

<b>Item</b>	<b>Description</b>	<b>Firm Quantity</b>	<b>Unit of Issue</b>	<b>Firm Unit Price, DDP to Ottawa, transportation costs included, HST extra</b>
<b>1</b>	TROUSERS, Heavy Weight (HW), Whipcord, male to be supplied in various regular sizes (size roll specified herein), in accordance with the RCMP specification G.S. 1045-090 dated 2013-01-18	2,250	pairs	\$ _____
<b>2</b>	TROUSERS, Heavy Weight (HW), Whipcord, female to be supplied in various regular sizes (size roll specified herein), in accordance with the RCMP specification G.S. 1045-090 dated 2013-01-18	285	pairs	\$ _____

\*Priority in production and delivery to be given to sizes **46Short (Male) and 46Regular (Male)**

Solicitation No. - N° de l'invitation

M0077-12F101/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

pr724

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

M0077-12F101

pr724M0077-12F101

**SIZE ROLL for Trousers, HW, WHPCORD, Male (Firm Quantities)**

STOCK #	SIZE	QUANTITY
6875-017	32 SHORT	75
6875-025	34 SHORT	105
6875-033	36 SHORT	75
6875-068	40 SHORT	30
6875-076	42 SHORT	30
6875-092	46 SHORT	15
6875-300	32 REGULAR	120
6875-351	34 REGULAR	300
6875-408	36 REGULAR	300
6875-459	38 REGULAR	165
6875-505	40 REGULAR	120
6875-513	42 REGULAR	30
6875-521	44 REGULAR	15
6875-536	46 REGULAR	45
6875-807	32 TALL	45
6875-858	34 TALL	150
6875-904	36 TALL	210
6875-939	38 TALL	210
6875-963	40 TALL	105
6875-971	42 TALL	60
6875-980	44 TALL	30
6875-995	46 TALL	15
		<b>TOTAL FIRM QUANTITY: 2,250</b>

**SIZE ROLL for Trousers, HW, WIPCORDER, Female (Firm Quantities)**

STOCK #	SIZE	QUANTITY
6885-101	26 REGULAR	15
6885-209	28 REGULAR	45
6885-306	30 REGULAR	45
6885-403	32 REGULAR	90
6885-500	34 REGULAR	45
6885-600	36 REGULAR	45
		<b>TOTAL FIRM QUANTITY: 285</b>

**“As and When Requested” Regular Sizes for Trousers, male and female**

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP to Ottawa, transportation costs included, HST extra
3	TROUSERS, Heavy Weight (HW), Whipcord, 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. 1045-090 dated 2013-01-18	350	pairs	\$ _____
4	TROUSERS, Heavy Weight (HW), Whipcord, 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. 1045-090 dated 2013-01-18	100	pairs	\$ _____

**SIZE ROLL for Trousers, Heavy Weight (HW), Male (“Regular Sizes”)**

STOCK #	SIZE	QUANTITY
6875-000	To be determined at call-up	350

**SIZE ROLL for Trousers, Heavy Weight (HW), Female (“Regular Sizes”)**

STOCK #	SIZE	QUANTITY
6885-000	To be determined at call-up	100

**“As and When Requested” Special Sizes for Trousers, Male and Female**

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP to Ottawa, transportation costs included, HST extra
5	TROUSERS, Heavy Weight (HW), male to be supplied in various Special Sizes on an “as and when requested” basis (size roll to be determined), in accordance with the RCMP specification G.S. 1045-090 dated 2013-01-18	20	pairs	\$ _____
6	TROUSERS, Heavy Weight (HW), female to be supplied in various Special Sizes on an “as and when requested” basis (size roll to be determined), in accordance with the RCMP specification G.S. 1045-090 dated 2013-01-18	5	pairs	\$ _____

**SIZE ROLL for Trousers, Heavy Weight (HW), Male (“Special” sizes)**

STOCK #	SIZE	QUANTITY
6876-102	To be determined. Special sizes will be manufactured in accordance with individual measurements	20

**SIZE ROLL for Trousers, Heavy Weight (HW), Female (“Special” sizes)**

STOCK #	SIZE	QUANTITY
6886-906	To be determined. Special sizes will be manufactured in accordance with individual measurements	5



**OPTION 1 (within 12 months of contract award): Trousers, male and female**

Item	Description	Estimated Quantity	Unit Of Issue	Firm Unit Price, DDP to Ottawa, transportation costs included, HST extra
7	TROUSERS, heavy weight (HW), male to be supplied in various Regular Sizes (size roll to be determined), in accordance with the RCMP specification G.S. 1045-090 dated 2013-01-18	Up to a maximum of 350	pair	\$ _____
8	TROUSERS, heavy weight (HW), female to be supplied in various Regular Sizes (size roll to be determined), in accordance with the RCMP specification G.S. 1045-090 dated 2013-01-18	Up to a maximum of 350	pair	\$ _____

**SIZE ROLL for Trousers, Heavy Weight (HW), (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 350 (to be firmed up at time of exercising the option)

**SIZE ROLL for Trousers, Heavy Weight (HW), (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 350 (to be firmed up at time of exercising the option)

**OPTION 2 (within 24 months of contract award): Trousers, male and female**

Item	Description	Estimated Quantity	Unit Of Issue	Firm Unit Price, DDP to Ottawa, transportation costs included, HST extra
9	TROUSERS, heavy weight (HW), male to be supplied in various Regular Sizes (size roll to be determined), in accordance with the RCMP specification G.S. 1045-090 dated 2013-01-18	Up to a maximum of 350	pair	\$ _____
10	TROUSERS, heavy weight (HW), female to be supplied in various Regular Sizes (size roll to be determined), in accordance with the RCMP specification G.S. 1045-090 dated 2013-01-18	Up to a maximum of 350	pair	\$ _____

**SIZE ROLL for Trousers, Heavy Weight (HW), (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 350 (to be firmed up at time of exercising the option)

**SIZE ROLL for Trousers, Heavy Weight (HW), (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 350 (to be firmed up at time of exercising the option)

#### 4. **“AS AND WHEN REQUESTED” QUANTITIES - Identified as Items 003, 004, 005 and 006**

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, 004, 005 and 006 is only an approximation of requirements.

Order will be made on Form 942 (special sizes) or on a RCMP order form (regular sizes).

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

Insofar as specials are concerned, the RCMP will provide forms for each garment. All specials must bear a tag showing the Regimental Number, and Name of the individual shown on the measurement form. Specials are to be shipped separately and identified as "SPECIALS" on the packing slip and invoices.

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

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

The RCMP is requesting that delivery of special sizes be made within 30 calendar days after receipt of order document.

Delivery of special 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) 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.

**5. OPTION QUANTITIES - Identified as Items 007, 008, 009, 010**

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 350 for items 008 and 010 up to a maximum of 350 for items 007 and 009, 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.

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:**

#914-000 Cloth, Blue, Whipcord, 145cm wide @ ..... \$26.52/m (1.45m/ea)

**FOB RCMP STORE - OTTAWA:**

#8551-100 Braid, Polyester, Yellow 1 3/8" wide @ ..... \$0.39/m (2.25m/ea)

The material must be paid in advance of shipment by cheque (please add the HST as applicable). 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.



Royal Canadian Mounted Police  
Gendarmerie Royale du Canada

Doc. no: G.S. 1045-090  
Date: 2013-01-18

## Specification

### Trousers, Heavy Weight, Male & Female

This document has 24 pages including the drawings.

This document was created in English.

The document is available in English and French.

☒ English/Anglaise  
Francais/French

The photograph on this page is for reference only.



# Modifications

[illegible]

## **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, HEAVY WEIGHT, MALE AND FEMALE**

#### **1. Definition**

- 1.1 This specification shall govern the manufacture and inspection of Trousers, Heavy Weight, 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, Heavy Weight, 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.1045-135, Cloth, Wool, Whipcord.
- 2.3 CAN/CGSB 4.131-93, Thread, Polyester, Polyester-Covered.
- 2.4 omit
- 2.5 ISO 4915, Textiles - Stitch Types
- 2.6 ISO 4916:1991, Textiles - Seam Types
- 2.7 RCMP G.S.1045-083, Cloth, Tape, Polyester.
- 2.8 CAN/CGSB-86.1-2003 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 heavy weight trouser, designed with a yellow stripe, shall have slash front pockets, back hip pockets and a fly front with slide fastener. The trousers 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:
- (iii) 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, Whipcord 490 g/m<sup>2</sup> of approved shade, meeting the requirements of RCMP Specification G.S. 1045-135, 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.1045-083. Shall 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 50, of matching colour, meeting CAN/CGSB 4.131-93. **Certification of compliance must be provided.**

4.1.4.2 **Buttonhole and Bar-Tack Thread** - Shall be polyester wrap, polyester core, Tex 50, of matching colour, meeting CAN/CGSB 4.131-93. **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.**

Rise - Male & Female	Slide Fastener Length (inches)
XShort & Short	6½"
Regular	7"
Tall & XTall	7½"

- 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/m<sup>2</sup> ± 8 g/m<sup>2</sup> 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/m<sup>2</sup> ± 8 g/m<sup>2</sup>. 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, Heavy Weight, 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 waist banding 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 38 and larger plus the special belt loop that is positioned at 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 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 crotch seam 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 used for the inscription of the wearer's name.
- 4.3.13 **Marking & Cleaning Instructions** - Each trouser shall have two labels sewn separately to the right front pocket bag. The label information shall be as outlined below in a font no less than size 8. The text shall be permanent inks in a contrasting colour and shall withstand at least 50 dry cleanings showing no apparent change in appearance.

**Marking Content Information (lines 1 to 4 below)**

1. RCMP Item number, reference contract documents. (Ex. 6950 540)
2. Size of the article, using the sized designation referenced in the contract documents. (Ex. 34T)
3. Date of manufacturer, in numeric format year/month (Ex. 2001 / 11)
4. Your manufacturer identification (Company name or number).

**Care instructions:** As indicated in lines 5 and 6 below.

\*\*\* **Note:** A polyurethane adhesive heat transfer label for the Marking & Cleaning Instructions is permitted as an alternative to the sewn on label.

1	RCMP-GRC #		***SEE NOTE ABOVE
2	Size/ Taille		
3			
4			
5	RCMP TROUSERS HEAVY WEIGHT	PANTALON EN TISSU LOURD GRC	
6	Dry clean only	Nettoyage à sec seulement	

## 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 <sup>2</sup>	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’s fabrics will be acceptable provided they meet this standard. The colour shall be black in colour 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. 1045-090 Trousers, Heavy Weight, Male & G.S. 1045-090 Trousers, Heavy Weight, 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.

**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

### **APPENDIX A Sealed Pattern Identifier (MALE)**

Pattern #: G.S. 1045-090

Title: Trousers, Heavy Weight, Male

Pattern Pieces: 15 pattern components

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

**APPENDIX A Sealed Pattern Identifier (FEMALE)**

Pattern #: G.S. 1045-090

Title: Trousers, Heavy Weight, Female

Pattern Pieces: 15 pattern components

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

SCALE OF MEASUREMENTS - TROUSERS, HEAVY WEIGHT - MALE SIZES

SIZE DESIGNATION		GARMENT MEASUREMENTS						
Height	Size	Waist (½ Only)	Seat (½ Only)	Inseam	Outseam Bottom of 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 ±		.65cm	.65cm	1.5cm	1.5cm	1cm	1cm	1cm

**NOTE:** All measurements are in centimetres unless otherwise indicated.

**SCALE OF MEASUREMENTS - TROUSERS, HEAVY WEIGHT - MALE SIZES**

SIZE DESIGNATION		GARMENT MEASUREMENTS							
Height	Size	Waist (½ Only)	Seat (½ Only)	Inseam	Outseam Bottom of Waistband to hem	Front Rise	Back Rise	Bottom (½ Only)	
<b><u>TALL RISE</u></b>	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 ±		.65cm	.65cm	1.5cm	1.5cm	1cm	1cm	1cm	

**NOTE:** All measurements are in centimetres unless otherwise indicated.

**SCALE OF MEASUREMENTS TROUSERS, HEAVY WEIGHT - FEMALE SIZES**

<b>SIZE DESIGNATION</b>		<b>GARMENT MEASUREMENTS</b>						
<b>Height</b>	<b>Size</b>	<b>Waist (½ Only)</b>	<b>Seat (½ Only)</b>	<b>Inseam</b>	<b>Outseam Bottom of Waistband to hem</b>	<b>Front Rise</b>	<b>Back Rise</b>	<b>Bottom (½ Only)</b>
<b><u>SHORT RISE</u></b>	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
	26 R	33.75	46.50	90.70	115.5	27.2	33.0	25
<b><u>REGULAR RISE</u></b>	28 R	36.25	49.00	90.80	116.0	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	34.0	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	35.0	25
<b>MEASUREMENT LOCATION</b>		A	B	C	D	E	F	G
<b>TOLERANCES ±</b>		.65cm	.65cm	1.5cm	1.5cm	1cm	1cm	1cm

**NOTE:** All measurements are in centimetre unless otherwise indicated.

**SCALE OF MEASUREMENTS - TROUSERS, HEAVY WEIGHT - FEMALE “CONTINUED”**

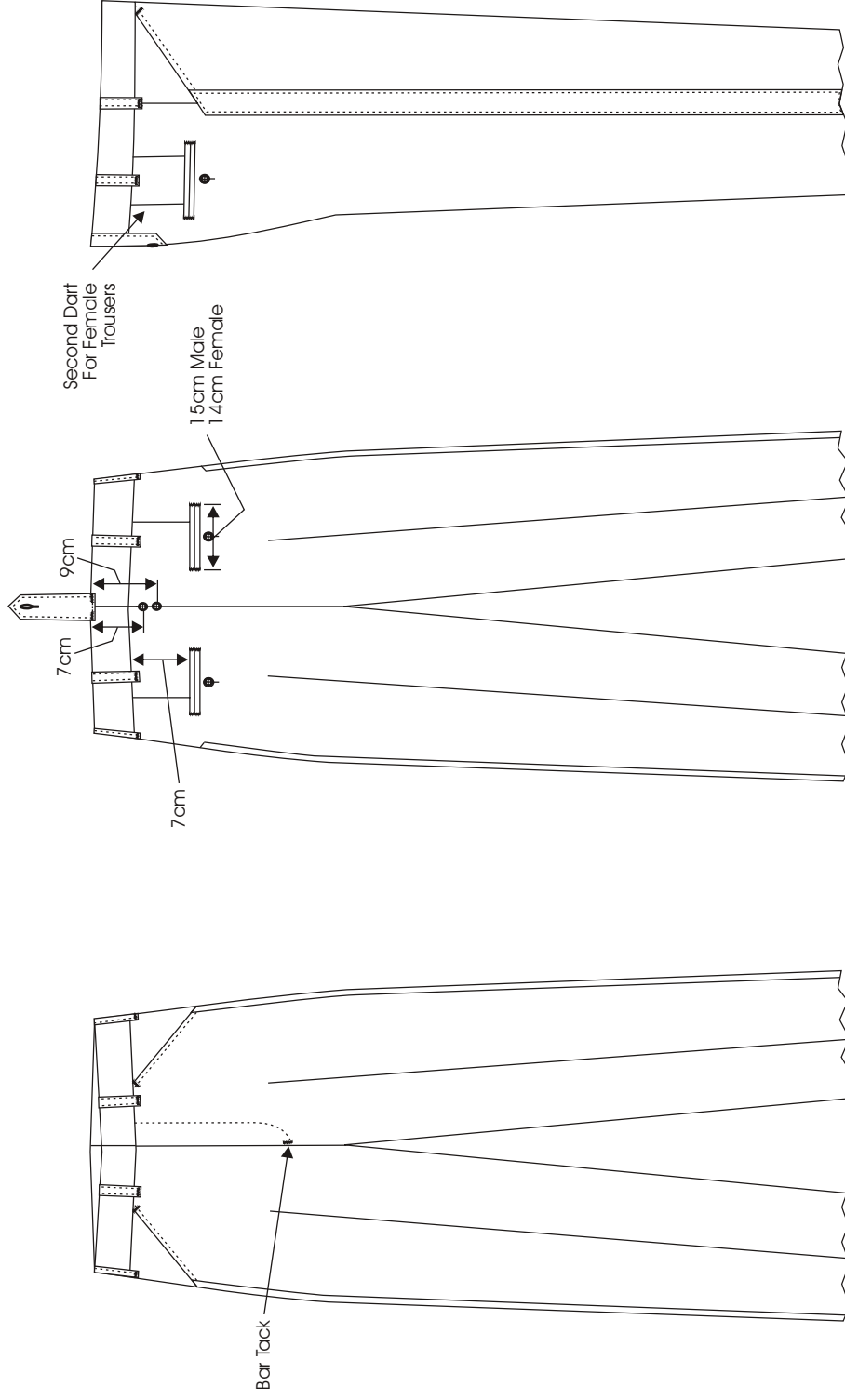
SIZE DESIGNATION		GARMENT MEASUREMENTS						
Height	Size	Waist (½ Only)	Seat (½ Only)	Inseam	Outseam Bottom of Waistband to hem	Front Rise	Back Rise	Bottom (½ Only)
<b><u>TALL RISE</u></b>	26 T	33.75	46.50	95.70	122.5	29.1	35.0	25
	28 T	36.25	49.00	95.80	123.0	29.3	35.25	25
	30 T	38.75	51.50	95.80	123.5	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	1cm

**NOTE:** All measurements are in centimetres unless otherwise indicated.

TROUSERS, HEAVY WEIGHT  
MALE AND FEMALE

G.S.1045-090

Dwg. 1



Dwg. 1

Front View

Rear View

Side View

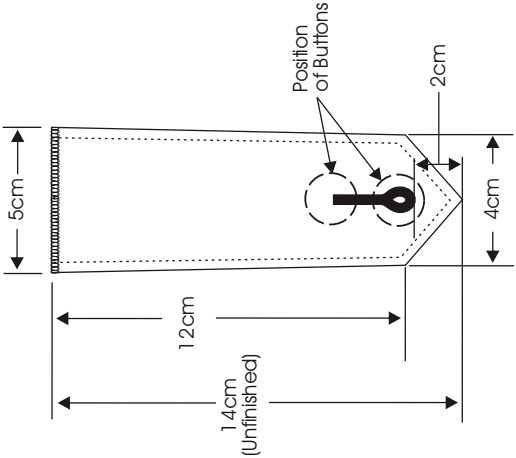
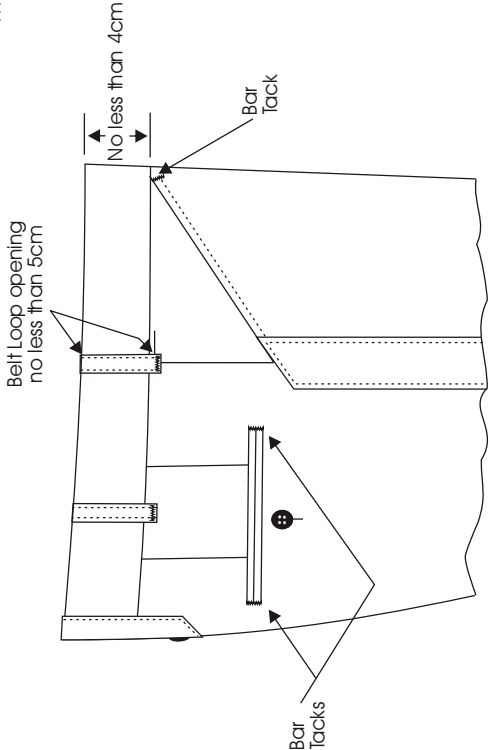
All Measurements in Centimeters  
NOT TO SCALE



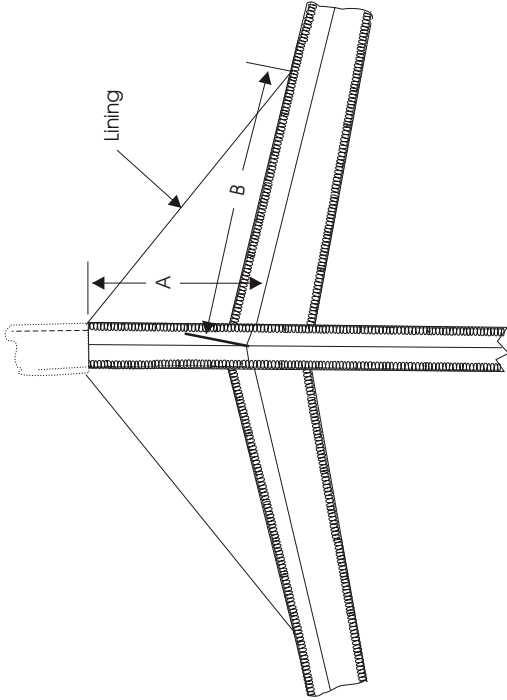
TROUSERS, HEAVY WEIGHT  
MALE AND FEMALE

G.S1045-090

Dwg. 2



Pocket Detail



All Measurements in Centimeters  
NOT TO SCALE

Crotch Detail

Special Belt Loop

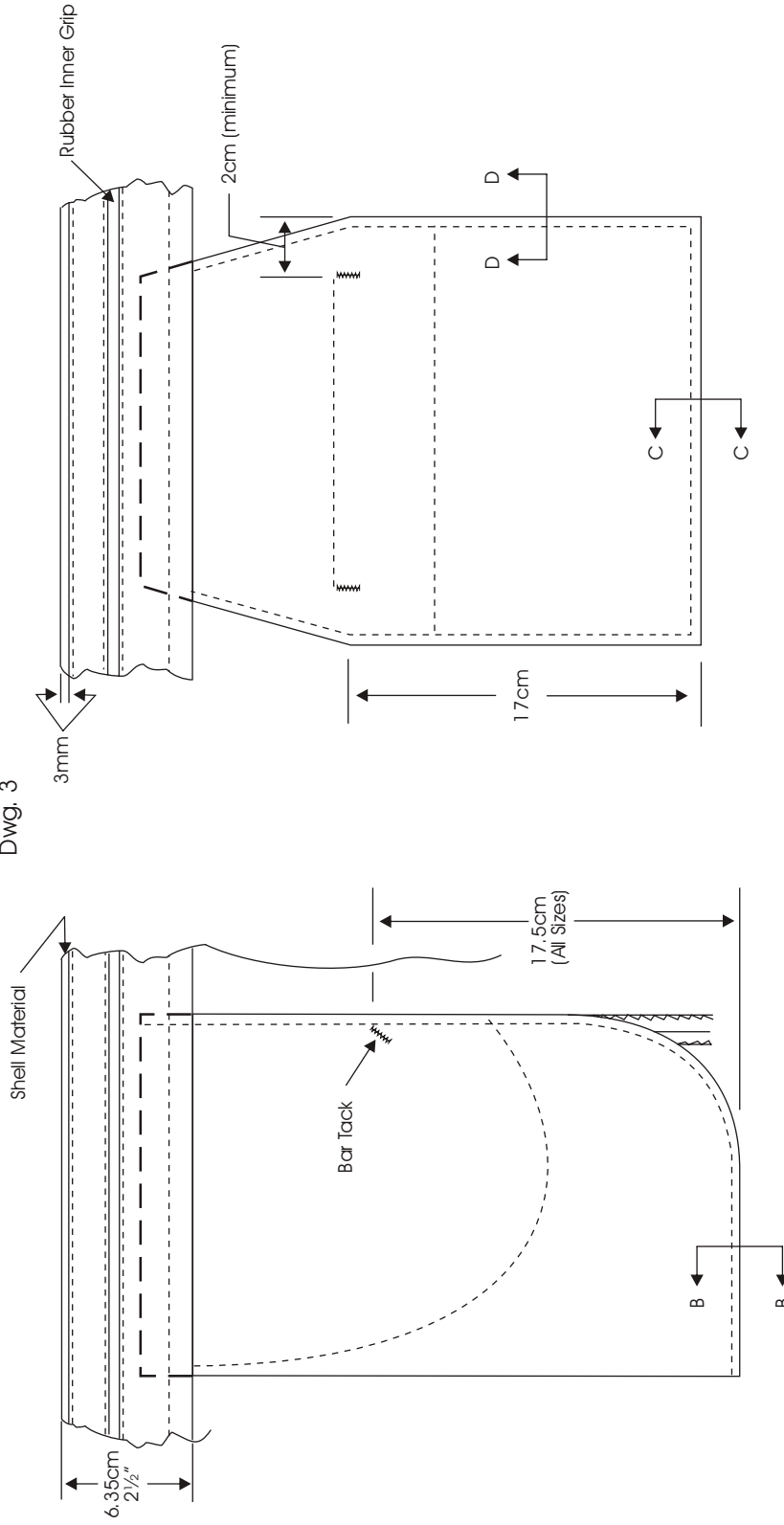
Crotch Detail	A	B
Male	7cm	14cm
Female	6cm	14cm

Dwg. 2

TROUSERS, HEAVY WEIGHT  
MALE AND FEMALE

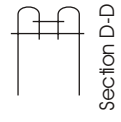
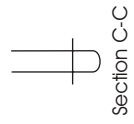
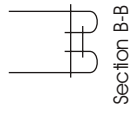
G.S.1045-090

Dwg. 3



Front Pocket Detail

Back Hip Pocket Detail

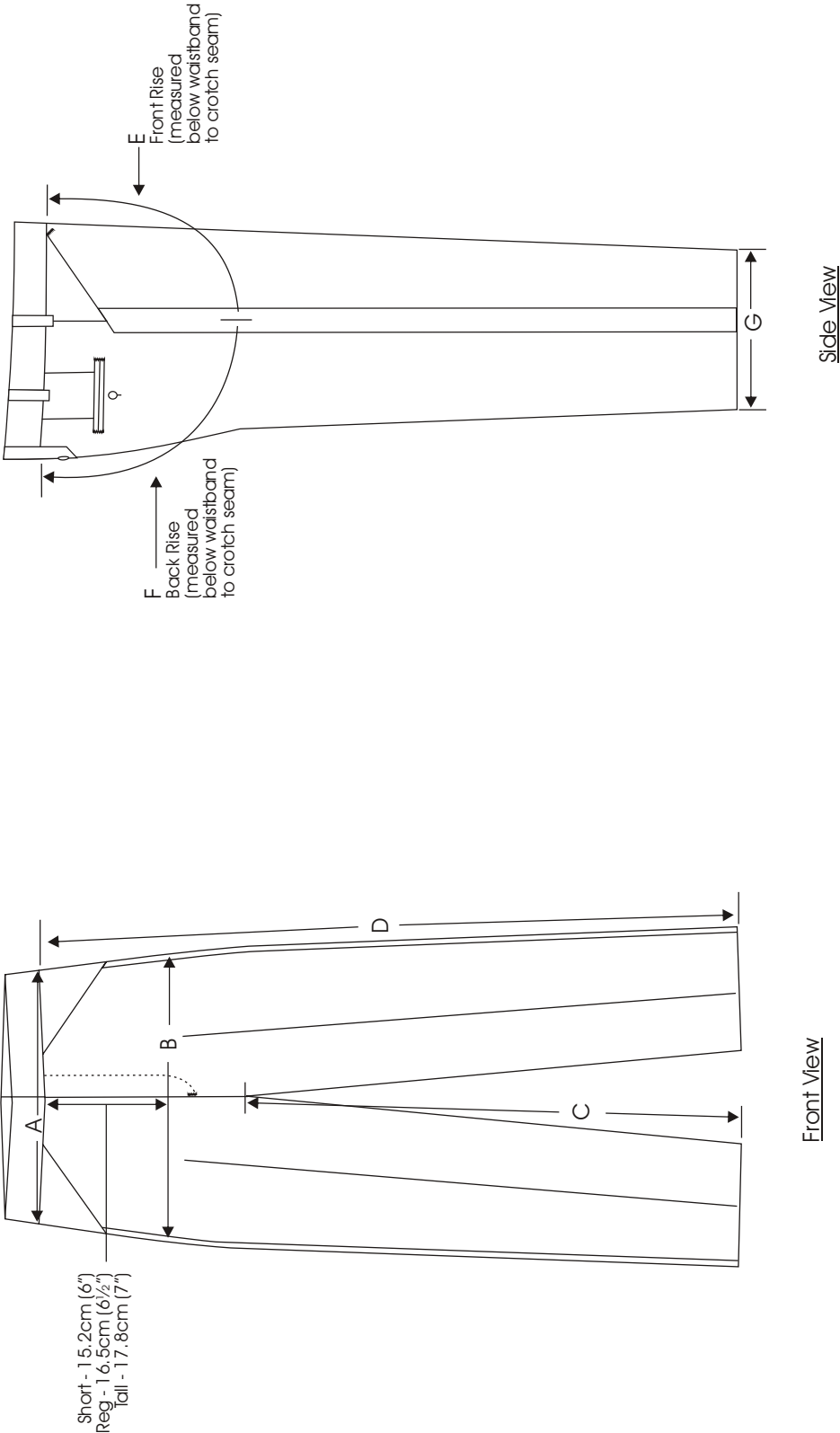


Dwg. 3

All Measurements in Centimeters  
NOT TO SCALE

Measurement Location Chart

Dwg. 4



Dwg. 4

All Measurements in Centimeters  
NOT TO SCALE