

**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 Belt, Duty, Nylon & Assembly Items	
Solicitation No. - N° de l'invitation M0077-13G101/A	Date 2013-09-05
Client Reference No. - N° de référence du client M0077-13G101	
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-738-63441	
File No. - N° de dossier pr738.M0077-13G101	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-09-24	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: Gravel, Sylvie	Buyer Id - Id de l'acheteur pr738
Telephone No. - N° de téléphone (819) 956-3832 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: ROYAL CANADIAN MOUNTED POLICE Warehouse Management Section 440 COVENTRY RD 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**

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

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

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Solicitation No. - N° de l'invitation

M0077-13G101/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

pr738

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

M0077-13G101

pr738M0077-13G101

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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. SPECIFICATIONS AND STANDARDS

5.1 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>

6. TRANSPORTATION COSTS INFORMATION

The Bidder is requested to provide the following information concerning transportation costs for the delivery of the units to destination (**for the firm contract quantity only, items 1 to 7**):

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

PART 3 - BID PREPARATION INSTRUCTIONS

1. BID PREPARATION INSTRUCTIONS

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

Section I - Technical Bid (1 hard copy)

Section II - Financial Bid (1 hard copy)

Section III - Certifications (1 hard copy)

Section I: Technical Bid

In their technical bid, bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work (reference pre-award sample, Part 4, Evaluation Procedures, 1.1.1 Mandatory Technical Criteria).

Section II: Financial Bid

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

1.1 Exchange Rate Fluctuation

C3011T

2010/01/11

Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

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

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

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

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

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

As part of the technical evaluation, to confirm a bidder's capability of meeting the technical requirements, pre-award samples and certificates of compliance will be required from low bidders after the bid closing date and upon a written request from PWGSC. The Bidder must deliver the required pre-award samples and certificates of compliance at no charge to Canada and must ensure that they are received within **45 calendar days from request**. Failure to submit the required pre-award samples and certificates of compliance within the specified time frame will result in the bid being declared non-responsive. The samples submitted by the Bidder will remain the property of Canada.

One (1) pre-award sample of each of the following items will be required:

- Item 1, Belt, Duty, Nylon, Outer (c/w 2 sliding keepers), size 37-40, stock # 3380-380;
- Item 2, Belt, Duty, Nylon, Inner, size 37-40, stock # 3375-380;
- Item 3, Pouch, Double Magazine (full size), stock # 3385-100;
- Item 4, Holder, Defensive Spray, stock # 3389-100;
- Item 5, Pouch, Handcuff, stock # 3387-100;
- Item 6, Holder, Flashlight, stock # 3395-100
- Item 7, Keeper, Detachable, stock # 3397-100

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

- a) supplied the items to the Royal Canadian Mounted Police (RCMP) in accordance with the latest specification :

Please specify: Items supplied: _____

Your previous Contract/Standing Offer number: _____

- b) submitted a pre-award sample of the items on a previous requirement to the latest specification and where the pre-award samples were found to be compliant. A copy of the evaluation report to be provided upon request from the Contracting Authority.

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

The Bidder must submit the pre-award samples and Certificates of Compliance if a waiver is not given.

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

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

The viewing samples are not to be damaged or cut, but returned in the same condition as sent to the bidder.

In addition, a Certificate of Compliance for each of the following components will be required as defined herein:

- Shell material for the outer belt, accessory, sliding and belt keeper (refer to para. 4.1.1 of Specification GS1045-336);
- Outer Belt Liner and Inner Belt material (refer to para. 4.1.2);
- Edge Binding (refer to para 4.1.3);
- Thread (refer to para. 4.1.4);
- Side Release Buckle (refer to para. 4.1.6.1); and
- Hook and Loop Tape (refer to para. 4.1.7).

The pre-award samples will be evaluated for quality of workmanship and conformance to specified materials and measurements. Minor observations will not be a reason to reject the samples unless, in the opinion of the technical evaluator(s), they are considered to render the item unserviceable. However, only one deviation will result in the bid being declared non-responsive.

The requirement for pre-award samples 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.

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. Slide fastener, 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.**

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

- a. 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.
- b. The Bidder must submit firm unit pricing for all items at 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.

The responsive bid with the lowest evaluated aggregate price will be recommended for award of a contract (1 contract only). Evaluation will be established using the firm quantities for all items at destination, 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 unmaturing, 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 documentation to be awarded a contract.

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

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

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. The related documentation therein required will assist Canada in confirming that the certifications are true.

1.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" 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. ADDITIONAL CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND CERTIFICATIONS REQUIRED WITH THE BID

Bidders must submit the certifications as provided below:

2.1 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.

2.1.1. 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.

2.2 Additional Certifications Required with the Bid

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

2.2.1. 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 **conditionally limited** to Canadian goods.

Subject to the evaluation procedures contained in the bid solicitation, bidders acknowledge that only bids with a certification that the goods offered are Canadian goods, as defined in clause A3050T, may be considered.

Failure to provide this certification completed with the bid will result in the goods offered being treated as non-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:

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 under the "Requirement" at Annex "A".

3. STANDARD CLAUSES AND CONDITIONS

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

3.1 General Conditions

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

4. TERM OF CONTRACT**4.1 Delivery Date****Delivery Required (Desirable) - Firm Quantity**

The RCMP is requesting that the first shipment be made within 45 calendar days from the date of the written notice of approval of the pre-production samples. All firm deliverables are requested complete by no later than December 31st, 2013.

Delivery - Firm Quantity - Item 1

The first delivery must be made within _____ calendar days from the date of the written notice of approval of pre-production samples. The quantity delivered must be _____ units. The balance must be delivered at the rate of _____ units weekly after the first delivery until completion of the Contract.

Delivery - Firm Quantity - Item 2

The first delivery must be made within _____ calendar days from the date of the written notice of approval of pre-production samples. The quantity delivered must be _____ units. The balance must be delivered at the rate of _____ units weekly after the first delivery until completion of the Contract.

Delivery - Firm Quantity - Item 3

The first delivery must be made within _____ calendar days from the date of the written notice of approval of pre-production samples. The quantity delivered must be _____ units. The balance must be delivered at the rate of _____ units weekly after the first delivery until completion of the Contract.

Delivery - Firm Quantity - Item 4

The first delivery must be made within _____ calendar days from the date of the written notice of approval of pre-production samples. The quantity delivered must be _____ units. The balance must be delivered at the rate of _____ units weekly after the first delivery until completion of the Contract.

Delivery - Firm Quantity - Item 5

The first delivery must be made within _____ calendar days from the date of the written notice of approval of pre-production samples. The quantity delivered must be _____ units. The balance must be delivered at the rate of _____ units weekly after the first delivery until completion of the Contract.

Delivery - Firm Quantity - Item 6

The first delivery must be made within _____ calendar days from the date of the written notice of approval of pre-production samples. The quantity delivered must be _____ units. The balance must be delivered at the rate of _____ units weekly after the first delivery until completion of the Contract.

Delivery - Firm Quantity - Item 7

The first delivery must be made within _____ calendar days from the date of the written notice of approval of pre-production samples. The quantity delivered must be _____ units. The balance must be delivered at the rate of _____ units weekly after the first delivery until completion of the Contract.

Delivery - Option Quantity - Item 12

The delivery of the option quantity must commence within _____ calendar days from receipt of the contract amendment and after final delivery of the contract quantity. The quantity delivered must be _____ units. The balance must be shipped at a rate of _____ units weekly after the first delivery until completion of the option quantity.

Delivery - Option Quantity - Item 13

The delivery of the option quantity must commence within _____ calendar days from receipt of the contract amendment and after final delivery of the contract quantity. The quantity delivered must be _____ units. The balance must be shipped at a rate of _____ units weekly after the first delivery until completion of the option quantity.

4.1.1 Shipping Instructions - Delivery at Destination

1. 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.

Stock #3375: Fifty (50) units to be placed in plain shipping containers L-17" x W-12" x D-10".

Stock #3380: Fifteen (15) units to be placed in plain shipping containers L-17" x W-12" x D-10".

Stock #3385: Fifty (50) units to be placed in plain shipping containers L-17" x W-12" x D-10".

Stock #3387: Fifty (50) units to be placed in plain shipping containers L-17" x W-12" x D-10".

Stock #3389: Fifty (50) units to be placed in plain shipping containers L-17" x W-12" x D-10".

Stock #3395: Fifty (50) units to be placed in plain shipping containers L-17" x W-12" x D-10".

Stock #3397: Two Hundred (200) units to be placed in plain shipping containers L-11.25" x W-8.75" x D-6".

NOTE: Care **MUST** be taken to ensure Stock Numbers above are not mixed within the same box. Every effort should be made to avoid mixing of sizes 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 piece (pair, set) each piece to be marked.

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

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

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

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

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:

Sylvie Gravel
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 : 819-956-3832 Facsimile: 819-956-5454
E-mail address: sylvie.gravel@tpsgc-pwgsc.gc.ca

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

5.2 Technical Authority

The Technical Authority for this Contract is:

Mailing Address

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

Shipping Address:

RCMP, Uniform & Equipment Program
Attn: Policy, Design & Specification Section
440 Coventry Road, East Door (Warehouse Bldg.)
Ottawa, Ontario K1K 2C4

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 :

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

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

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

8. CERTIFICATIONS**8.1 Compliance**

Compliance with the certifications and related documentation provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification, provide the related documentation or if it is determined that any certification made by the 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) Drawings;
- f) Viewing Samples;
- g) the Contractor's bid dated _____

11. SACC MANUAL CLAUSES

C2801C 2011/05/16 Priority Rating - Canadian-based Contractors

12. MATERIALS: CONTRACTOR TOTAL SUPPLY

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

13. PLANT CLOSING

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

2013 / 2014

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

2014 / 2015

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

2015 / 2016

Christmas Holiday FROM _____ TO _____

Solicitation No. - N° de l'invitation

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Buyer ID - Id de l'acheteur

pr738

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

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Summer Holiday FROM _____ TO _____

14. PLANT LOCATION

Items will be manufactured at: _____

15. 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.

16. PRE-PRODUCTION SAMPLES

1. The Contractor must provide one (1) pre-production sample of each of the following items, accompanied by the viewing samples if applicable, to the Technical Authority for acceptance within **30 calendar days** from date of contract award.

- Belt, Duty, Nylon, Outer (c/w 2 sliding keepers), size 37-40, stock # 3380-380;
- Belt, Duty, Nylon, Inner, size 37-40, stock # 3375-380;
- Pouch, Double Magazine (full size), stock # 3385-100;
- Holder, Defensive Spray, stock # 3389-100;
- Pouch, Handcuff, stock # 3387-100;
- Holder, Flashlight, stock # 3395-100
- Keeper, Detachable, stock # 3397-100

2. If the pre-production samples are rejected, the Contractor must submit second pre-production samples within **21 calendar days** of notification of rejection from the Technical Authority.

3. If the pre-production samples are accepted by either full acceptance or conditional acceptance, the Contractor must proceed with production as per the Contract requirements.

4. Rejection by the Technical Authority of the second pre-production samples submitted by the Contractor for failing to meet the contract requirements will be grounds for termination of the Contract for default.

5. The Contractor must carry out all required inspection and tests to verify conformance to the technical requirements of the Contract.

6. In addition to providing the pre-production samples, the Contractor must provide a copy of the inspection report and Certificates of compliance, as applicable, to the Contracting Authority and Technical Authority, transportation charges prepaid, and without charge to Canada.

A Certificate of Compliance for the following items is required as defined herein:

- Shell material for the outer belt, accessory, sliding and belt keeper (refer to para. 4.1.1 of Specification GS1045-336);
- Outer Belt Liner and Inner Belt material (refer to para. 4.1.2);
- Edge Binding (refer to para 4.1.3);
- Thread (refer to para. 4.1.4);
- Side Release Buckle (refer to para. 4.1.6.1); and
- Hook and Loop Tape (refer to para. 4.1.7).

7. The pre-production samples submitted by the Contractor will remain the property of Canada.

8. The Technical Authority will notify the Contractor, in writing, of the acceptance, conditional acceptance, or rejection of the pre-production samples. A copy of this notification will also be provided by the Technical Authority to the Contracting Authority. The notice of acceptance or conditional acceptance does not relieve the Contractor from complying with all requirements and conditions of the Contract.

9. The Contractor must not commence or continue with production of the item and must not make any deliveries until the Contractor has received a written notification from the Technical Authority that the pre-production samples are fully acceptable or conditionally acceptable. Any production of items before pre-production samples acceptance will be at the sole risk of the Contractor.

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

CERTIFICATE OF COMPLIANCE - DEFINITION

A Certificate of Compliance is defined as a signed and dated certification by an appropriate official of the component manufacturer (e.g. Slide fastener, 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 must be provided for each individual product or component as listed hereunder . The Certificate of Compliance must be dated within eighteen (18) months of the solicitation posting date.

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 Viewing Samples - Guidance Only

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

16.2 Viewing Samples - Return to Sender

The viewing samples which may have been sent to the Contractor, are not to be damaged or cut but returned to the sender in the same condition as sent to the Contractor.

17. PRODUCTION SAMPLES

In addition to the pre-production samples, and if requested by the Technical Authority, the Contractor must provide, in a timely manner, one or more production sample(s) of any size to the Technical Authority for acceptance to ensure compliance with the technical requirements. The RCMP may request production samples at any time during production.

The viewing sample(s) must accompany the production samples, if applicable.

Rejection by the Technical Authority of the production samples submitted by the Contractor for failing to meet the contract requirements will be grounds for termination of 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.

ANNEX "A"**REQUIREMENT****1. TECHNICAL REQUIREMENT**

The Contractor is required to provide Canada for the Royal Canadian Mounted Police (RCMP) with Duty Belt Nylon and accessories in accordance with the Specification G.S.1045-336 dated August 29, 2013, the drawing and the viewing samples.

2. ADDRESSES

Destination Address	Invoicing Address
Royal Canadian Mounted Police Uniform & Equipment Program Attn.: Quality Control (Warehouse) 440 Coventry Road, East Door Ottawa, Ontario K1K 2C4	Royal Canadian Mounted Police Uniform & Equipment Program Attn.: Planning & Accounting Section 440 Coventry Road (Warehouse Bldg.) Ottawa, Ontario K1A 0R2

3. DELIVERABLES**CONTRACT QUANTITY****Firm Quantity**

Item	Description	Firm Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
1	Belt, Duty, Nylon, Outer	3075	Each	\$ _____
2	Belt, Duty, Nylon, Inner	4350	Each	\$ _____
3	3385-100 Belt, Duty, Nylon, Double Magazine Pouch	300	Each	\$ _____
4	3387-100 Belt, Duty, Nylon, Handcuff Pouch	3600	Each	\$ _____
5	3389-100 Belt, Duty, Nylon, Defense Spray Holder	1600	Each	\$ _____
6	3395-100 Belt, Duty, Nylon, Flashlight Holder	1600	Each	\$ _____
7	3397-100 Belt, Duty, Nylon, Keeper	5000	Each	\$ _____

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Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

pr738

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

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Size Roll - Item 1 - Belt, Duty, Nylon, Outer

Stock Number	Size	Quantity (each)
3380-260	25 - 28	75
3380-300	29 - 32	420
3380-340	33 - 36	1605
3380-380	37 - 40	720
3380-420	41 - 44	60
3380-460	45 - 48	120
3380-500	49 - 52	75
TOTAL		3075

Priority in production and delivery to be given to sizes 45-48 and 49-52.

Size Roll - Item 2 - Belt, Duty, Nylon, Inner

Stock Number	Size	Quantity (each)
3375-260	25 - 28	150
3375-300	29 - 32	500
3375-340	33 - 36	2000
3375-380	37 - 40	1200
3375-420	41 - 44	200
3375-460	45 - 48	200
3375-500	49 - 52	100
TOTAL		4350

Priority in production and delivery to be given to sizes 45-48 and 49-52.

“As and When Requested” Quantity - Regular sizes (Flexible)

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
8	3380-000 Belt, Duty, Nylon, Outer	500	Each	\$ _____
9	3375-000 Belt, Duty, Nylon, Inner	500	Each	\$ _____

“As and When Requested” Quantity - Special sizes

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
10	3381-000 Belt, Duty, Nylon, Outer	10	Each	\$ _____
11	3376-000 Belt, Duty, Nylon, Inner	10	Each	\$ _____

OPTION 1

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
12	Belt, Duty, Nylon, Outer	1000	Each	\$ _____
13	Belt, Duty, Nylon, Inner	1500	Each	\$ _____

4. "AS AND WHEN REQUESTED" QUANTITIES - Identified as Items 8, 9, 10 and 11

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 8, 9, 10 and 11 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 within **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 **30 calendar days** from receipt of the order document.

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

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

Delivery of special sizes will be made within _____ calendar days from receipt of the 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.

5. OPTION QUANTITIES - Identified as Items 12 and 13

The Contractor grants to Canada the irrevocable option to acquire the goods described under items **12 and 13** and under the same terms and conditions and at the prices stated in the Contract. The option may only be exercised by the Contracting Authority for:

Item 12: Minimum of 400 units up to a maximum of 1,000, and will be evidenced through a contract amendment.

Item 13: Minimum of 600 units up to a maximum of 1,500, and will be evidenced through a contract amendment.

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

Only one amendment may be issued to exercise this option.

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



Royal Canadian Mounted Police
Gendarmerie Royale du Canada

Doc. no: G.S. 1045-336
Date: 2013-04-26

Specification

Belt, Duty, Nylon

This document has 22 pages including the drawings.

This document was created in English.

The document is available in English and French.

☒ English/Anglais
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

BELT, DUTY, NYLON

1. Definition

- 1.1 This specification shall govern the manufacture and inspection of Belts, Duty, Nylon.
- 1.2 This specification, viewing sample, drawing or other information issued in connection therewith, may only be used for specific enquiries, tenders, or orders placed on behalf of the Royal Canadian Mounted Police.
- 1.3 This specification supersedes all previous specifications for RCMP Belt, Duty, Nylon.

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 Specification G.S.1045-323, Thread, Nylon, Twisted, Machine.

3. General Requirements

- 3.1 The article or material covered by this specification shall be free from imperfections or blemishes such as may affect its appearance or serviceability. In all particulars not covered by this specification or contract documents, production shall be equivalent in all respects to the viewing sample.
- 3.2 **Design** - The Nylon Duty Belt shall be of a two-belt design, one inner belt of lightweight material, secured by loop tape and a loop buckle, and one outer duty belt on which the accessories listed below shall be worn. The outer duty belt shall be made of a synthetic nylon material with a basketweave finish, shall have hook tape on the inside surface, to attach to the loop tape on the inner belt for secure and stable wearing. The outer belt shall close with a three-point plastic side release buckle.

3.3 **Belts and Accessories**

Item	Dwg. #	Quantity
1. Belt, Outer (w/2 sliding belt keepers)	2	1 each
2. Belt, Inner	3	1 each
3. Pouch, Double Magazine Full Size	4 & 5	1 each
4. Pouch, Double Magazine, Compact Size	4 & 5	1 each
5. Holder, Defensive Spray	6	1 each
6. Pouch, Handcuff	7	1 each
7. Ring, Flashlight	8	1 each
8. Holder, Flashlight, General Duty	9	1 each
9. Holder, Mini-Flashlight	10	1 each
10. Keeper, Belt, Detachable	2	4 each

3.4 In the event of any inconsistency in contract documents, specification, drawing, or viewing sample, the aforementioned shall prevail in the following order:

- i) Contract
- ii) Specification
- iii) Drawing
- iv) Viewing sample

4. **Detail Requirements**

4.1 **Materials**

4.1.1 **Outer Belt, Accessories, Sliding Keeper and Belt Keeper Shell Material** - The shell material for the outer belt, the accessories, the sliding keepers and the belt keepers shall be a durable synthetic non-woven nylon microfibre material, with a basketweave surface pattern. The 'direction' of the basketweave shall be as shown in Dwg. 2 for the belt and all accessories. The colour shall be black. It shall have the following properties:

Table I

Property	Requirement	Test Method
Weight	540g/m ²	---
Thickness	1.4mm	---
Tear Strength	70lbs x 70 lbs (min.)	ASTM D-1117-80, (Trapezoid Method)
Tensile Strength	271lbs x 286lbs (avg.)	ASTM D-5034-90 (Grab Method)
Abrasion Resistance	1000 (no wear)	Taber Abrasion H-18 Wheel, 500g Load
Adhesion (lbs/inch)	20 machine direction 18 cross machine direction	CFFA-4 ASTM-D-751-68
Moisture Vapour Transmission (g/24hrs/m ²)	Finish side up -620 Finish side down-750	ASTM E96
Water Resistance	100,000 flexes - no penetration	Maeser
Crocking	Dry 5 Wet 4-5	AATCC-8-1988
Resistance to Light	5	AATCC-16A-90

The following material has been found to meet these requirements: Nytek® 'Paraweave' Black JL27, produced by Majilite Corporation, 1530 Broadway Road, Dracut, Massachusetts, U.S.A.

- 4.1.2 **Outer Belt Liner & Inner Belt Material** - Shall be 100% 'ballistic' 1050 denier nylon plainweave webbing material, black in colour, weight equal to viewing sample.
- 4.1.3 **Edge Binding** - For the outer belt and all the accessories, shall be the same material as specified in para. 4.1.1, except the weight shall be 262g/m², thickness 0.7mm, without basketweave finish. For the inner belt, shall be good quality, durable plain weave nylon binding, 2cm (3/4") wide, black in colour.
- 4.1.4 **Thread** - Size "E" nylon thread, top and bottom, in accordance with specification G.S.1045-323 or equivalent. The colour shall be black.

4.1.5 **Foam Padding, Outer Duty Belt** - Shall be high density LD60 foam, 1.6mm thick maximum, split if necessary to attain desired thickness, -0.175mm tolerance.

4.1.6 **Buckles**

4.1.6.1 **Outer Belt Side Release Buckle** - The buckle shall be of black durable plastic, with two side release tabs and a front release 'button', requiring all three to be engaged to undo the buckle. It must fit on the 57mm (2 1/4") wide outer belt. The buckle's operational temperature range shall be from +40°C to -35°C when exposed to normal use conditions. There shall be no rough or sharp edges to any of the components. The following buckle is known to meet RCMP requirements: National Molding Corporation 'Cop-Lok', Part #8018 Male portion, #8019 Female portion.

Other buckles may be considered providing they offer the same performance.

4.1.6.2 **Inner Belt Loop Buckle** - Shall be black plastic, "D" ring shape. Dimensions as per Dwg. 3.

4.1.7 **Hook and Loop Tape** - Shall be black in colour, with a high life cycle. The combined hook and loop shall have no less than 14 P.S.I length-wise shear strength and 10.5 P.S.I. width-wise shear strength. The minimum tensile strength shall be no less than 6 P.S.I. Width as per drawings and viewing sample.

4.1.8 **Dome Fastener** - Shall be solid brass, hard action, equivalent to the viewing sample.

4.1.9 **Stiffener**

4.1.9.1 **Outer Duty Belt Stiffener** - Shall be a plastic material, HDPE, 1.6mm thick, +/- 0.2mm.

4.1.9.2 **Inner Belt & Accessories Stiffener** - Shall be a leather/rubber composite material, equal in all respects to the viewing sample, 2mm thick, +/- 0.2mm. Other materials will be considered if equal in performance.

4.1.10 **Liner, Accessories** - Shall be a plain weave 210 denier nylon fabric, black in colour, equal to viewing sample.

4.2 **Dimensions** - Dimensions of the finished belt and accessories shall conform to the information given in the various drawings and, where not specified, in accordance with the viewing sample.

4.3 **Size** - The sizes of the duty belt assembly shall be as below:

Size Designation	Waist Measurement
21"-24"	53-61cm
25"-28"	63-71cm
29"-32"	73-81.25cm
33"-36"	84-91.5cm
37"-40"	94-101.5cm
41"-44"	104-111.75cm
45"-48"	114-122cm
49"-52"	124.5-132cm
53"-56"	134.5-142.25cm

4.4 **Construction**

4.4.1 **Outer Belt** - Shall be a five layer construction - outer shell material (para. 4.1.1), foam (para. 4.1.5), stiffener (para. 4.1.9.1), foam (para. 4.1.5), nylon webbing (para. 4.1.2), laminated together with a suitable adhesive. The Outer Belt materials shall not delaminate throughout the expected lifetime of the belt. Care shall be taken to avoid undue puckering and rippling when the belt is curved as on a wearer's body. Edges shall be bound with the material specified in para. 4.1.3. The Outer Belt shall have hook tape 2.5cm wide sewn on the inner surface facing the wearer's body to mate with the loop tape of the Inner Belt. The ends of the belt shall be rounded in shape to allow easy entry through the belt buckle and accessory retention straps. Sharp edges shall not be permitted anywhere along the length of the belt. The hook tape shall be replaced for the last 8.5cm with loop tape for the full width of the belt on either end, to permit looping back through the plastic buckle and adherence to the hook tape on the inner surface. There shall be two removable sliding belt keepers made of shell material as per para. 4.1.1 designed to hold down the turned back ends and flatten the doubled layer of material at this point. The outer belt shall be able to fit into the belt loop of a Safariland SSIII 070 holster. Maximum thickness shall be 6mm when measured near the edge, not including the hook tape. It shall be sized as per the Scale of Measurements and Dwg. 2.

- 4.4.2 **Inner Belt** - Shall be a three layer construction - webbing, body side (para. 4.1.2), stiffener (para. 4.1.9.2), and loop tape, facing away from the body (para. 4.1.7), laminated together with a suitable adhesive. Care shall be taken to avoid undue puckering and rippling when the belt is curved as on a wearer's body. It shall secure by means of a plastic "D" ring specified in para. 4.1.6.1 permanently attached at one end as per Dwg. 3, through which the end of the inner belt shall double back on itself and attach with hook tape. It shall be sized as per the Scale of Measurements and Dwg. 3, and shall be easily adjustable.
- 4.4.3 **Edge Finishing** - The edges of the outer belt, the inner belt and the accessories shall be finished with the appropriate material specified in para. 4.1.3. Care shall be taken to ensure that no puckering occurs when the edges are finished.
- 4.4.4 **Stitching** - The stitching shall be lockstitch using the thread specified in para. 4.1.4. Loose thread ends shall be trimmed off as closely as possible without marking or scarring the surface material.
- 4.4.5 **Accessories** - All accessories must fit without undue friction on the Outer Belt. Accessories that do not easily slide onto the Outer Belt are not acceptable. They shall be lined with plain weave nylon as per para. 4.1.10. Belt loops for all accessories to be made of heavy-duty nylon webbing as per viewing sample with the exception of the double magazine holder and the 3 D-cell flashlight holder.
- 4.4.5.1 **Double Magazine Pouch** - The double magazine pouch shall be made from shell material. It shall have two separate compartments capable of holding each a single magazine for either the Smith & Wesson Model 5946 pistol or the Smith & Wesson model 3953 pistol (model of pistol magazine must be indicated in the marking on the back of the pouch). The fit of the magazines shall be a slight friction fit that shall not interfere with access to the magazines. Each compartment shall have a flap secured by dome fastener. It shall be capable of being worn in either the horizontal or vertical position. The flap and body side piece shall have a stiffener specified in para. 4.1.9.2, laminated securely to the shell material and the lining. There shall be a heavy duty belt loop on the back, securely attached to the body by means of 4 rivets (or suitable stitching). This material shall be made from leather 3 to 3.5mm thick (8 to 9ozs.) stitched and glued to a piece of hard plastic sheeting 1mm thick. The belt loop piece shall have hook tape facing towards the body side to mate with the loop tape on the Inner Belt. The pouch belt loop must accommodate a 57mm (2 1/4") wide duty belt.

- 4.4.5.2 **Single Handcuff Case** - Shall be made of shell material, with a flap secured by a dome fastener. It shall fit one metal handcuff as issued by the RCMP, (equivalent model for comparison, Peerless model 700 or Smith & Wesson model 100). The flap and body side piece shall have a stiffener specified in para. 4.1.9.2, laminated securely to the shell material and the lining. There shall be a belt loop on the back of nylon webbing, securely attached to the body by stitching, that shall have hook tape facing towards the body side to mate with the loop tape on the Inner Belt. The holder belt loop must accommodate a 57mm (2 1/4") wide duty belt.
- 4.4.5.3 **Defensive Spray Holder** - Shall be made of shell material, with a flap secured by a dome fastener. The flap and body side piece shall have a stiffener specified in para. 4.1.9.2, laminated securely to the shell material. The holder shall have the shape of the defensive spray canister maintained by a plastic cylinder, that shall not interfere with the drawing of the canister from the holder. Alternatively, a stiffener may be used in lieu of the plastic cylinder, designed in such a way that there is no interference when the canister is drawn from the holder. The defensive spray holder must accommodate a Def Tec Mk III defensive spray canister with little or no friction when the canister is drawn from the holder. There shall be a belt loop on the back of the holder, securely attached to the body, that shall have hook tape facing the body side to mate with the loop tape on the Inner Belt. The holder belt loop must accommodate a 57mm (2 1/4") wide duty belt.
- 4.4.5.4 **Mini-Flashlight Holder** - Shall be made of shell material, with an open bottom, and flap. It shall accommodate a Maglite Mini-Mag flashlight or equivalent. The light shall rest in the holder by means of a friction fit designed to keep the light in the holder when the user is performing various physical activities but the drawing of the flashlight must not be impeded. The flap and body side piece shall have a stiffener specified in para. 4.1.9.2, laminated securely to the shell material and the lining. There shall be a belt loop on the back, securely attached to the body, that shall have hook tape facing towards the body side to mate with the loop tape on the Inner Belt. The holder belt loop must accommodate a 57mm (2 1/4") wide duty belt.
- 4.4.5.5 **General Duty Flashlight Holder** - Shall be made of shell material with a flap secured by dome fastener. The body shall have an open bottom to accommodate different flashlight lengths. The holder shall accommodate the following flashlights: Streamlight Polystinger, Streamlight Stinger XT, Pelican M9. The flap and body side piece shall have a stiffener specified in para. 4.1.9.2, laminated securely to the shell material and the lining. There shall be a belt loop on the back, securely attached to the body, that shall have hook tape facing towards the

body side to mate with the loop tape on the Inner Belt. The holder belt loop must accommodate a 57mm (2 1/4") wide duty belt.

4.4.5.6 **Flashlight Ring** - Shall be a loop made from shell material, combined with the stiffener specified in para. 4.1.9.2, with a plastic ring permanently attached at one end, capable of holding a typical 3 "D" Cell flashlight (e.g. Brightstar). It shall secure to the duty belt by looping around the outer belt and securing by a dome fastener. The belt loop have hook tape on the body side surface to mate with the loop tape on the Inner Belt. The flashlight ring belt loop must accommodate a 57mm (2 1/4") wide duty belt.

4.4.5.7 **Detachable Belt Keepers** - Shall be made of shell material. They shall loop around both the inner and outer belts, and shall secure with two dome fasteners, dimensions as per Dwg. 2.

4.5 **Marking** - Inner and outer belts, and all accessories shall be marked with a permanently attached label with the following information, which shall not ordinarily be visible when the duty belt assembly is worn:

- Size/Type (belts/magazine holders only)
- Manufacturer's identification

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

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

5.2 Packing and marking of shipping containers shall be as specified in the invitation to tender.

5.3 A packing slip shall be enclosed showing contents of each shipment.

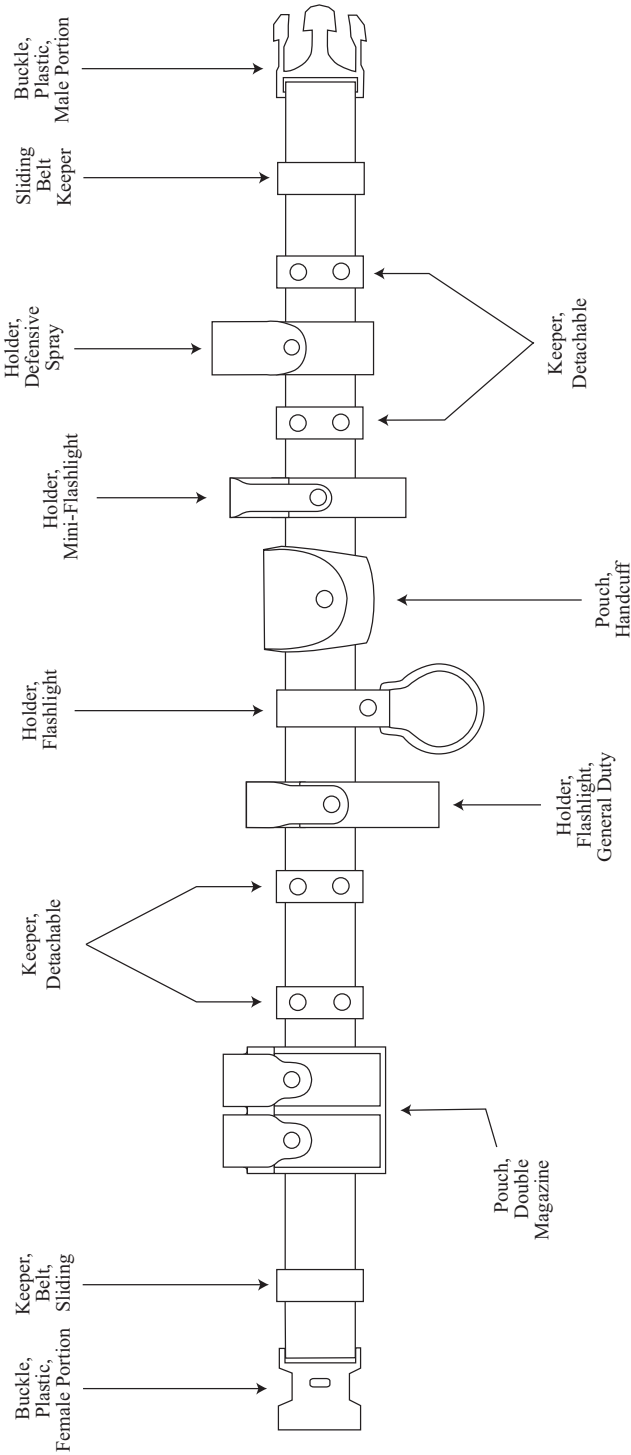
6. **Quality Assurance Provisions**

6.1 **Responsibility for Inspection** - Unless otherwise stipulated in the contract, it is the prime contractor's responsibility to satisfy the R.C.M.P., 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 R.C.M.P., Quality Control Section that conformity to this specification of manufacturing processes is assured. The

contractor may use his own facilities or any commercial testing establishment acceptable to the R.C.M.P., Quality Control Section.

- 6.2 The R.C.M.P., 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 redelivered 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.

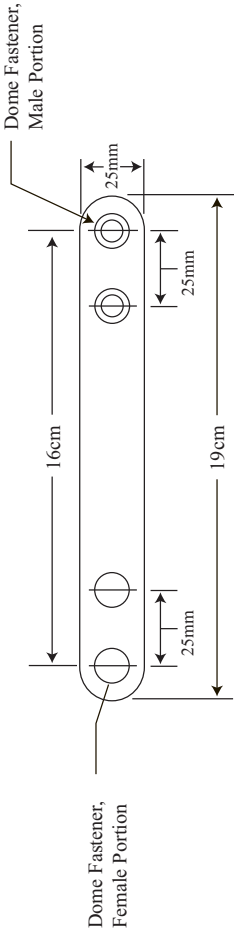
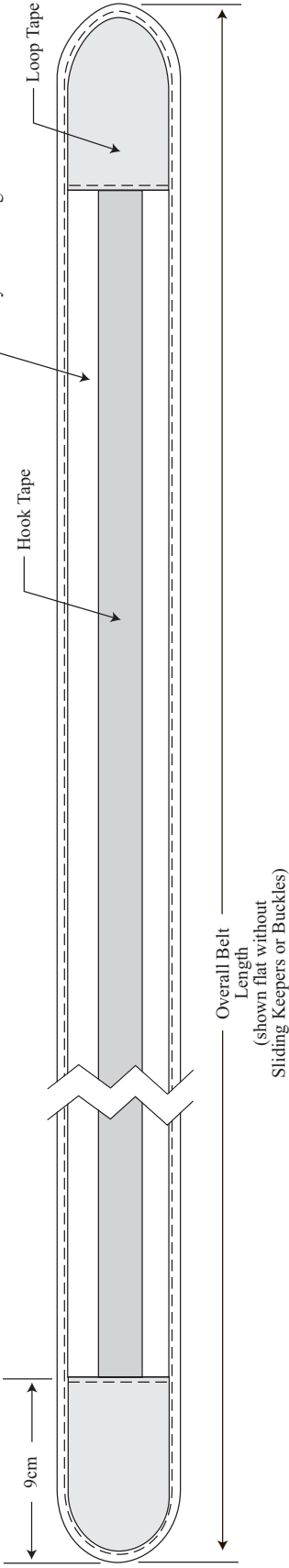
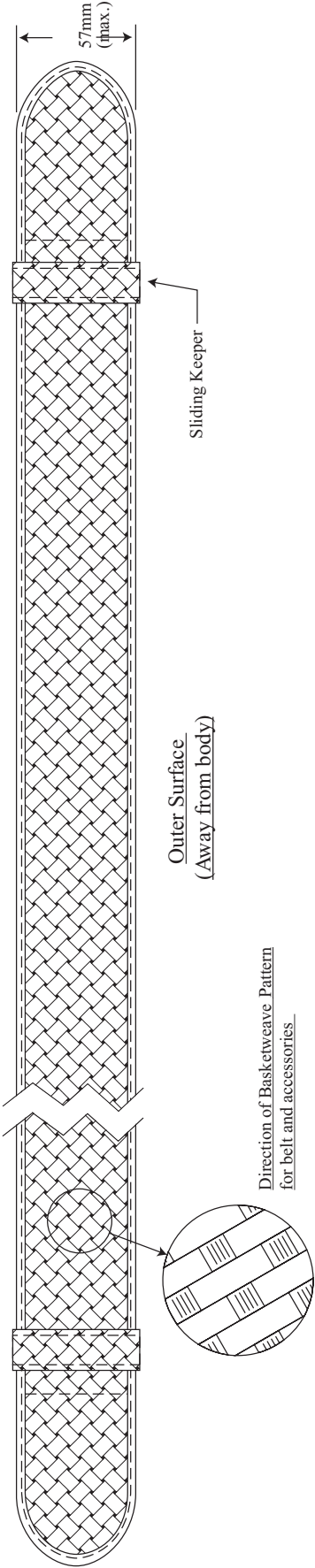
Dwg. 1



Dwg. 1

NOT TO SCALE

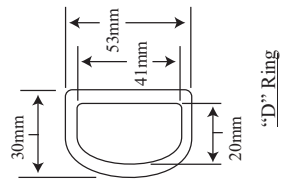
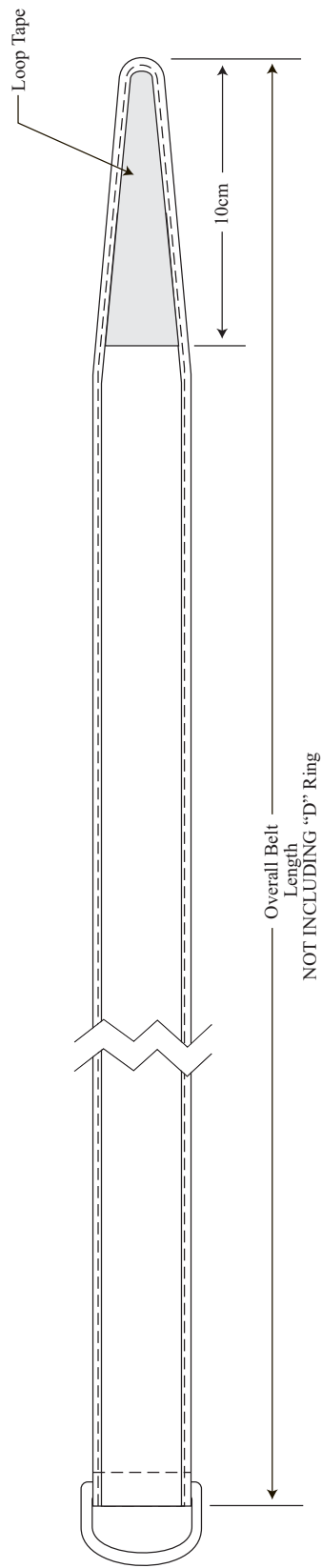
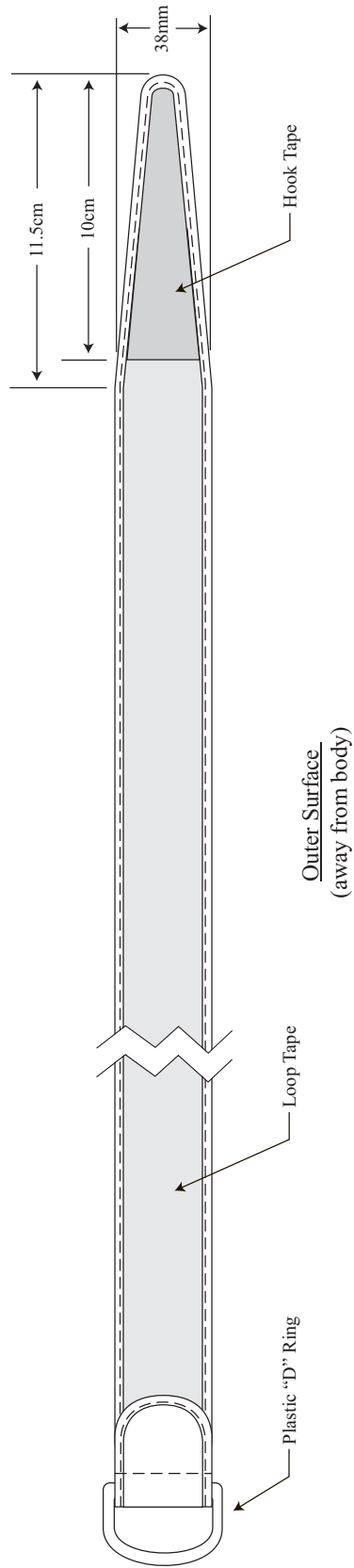
Dwg. 2



Dwg. 2

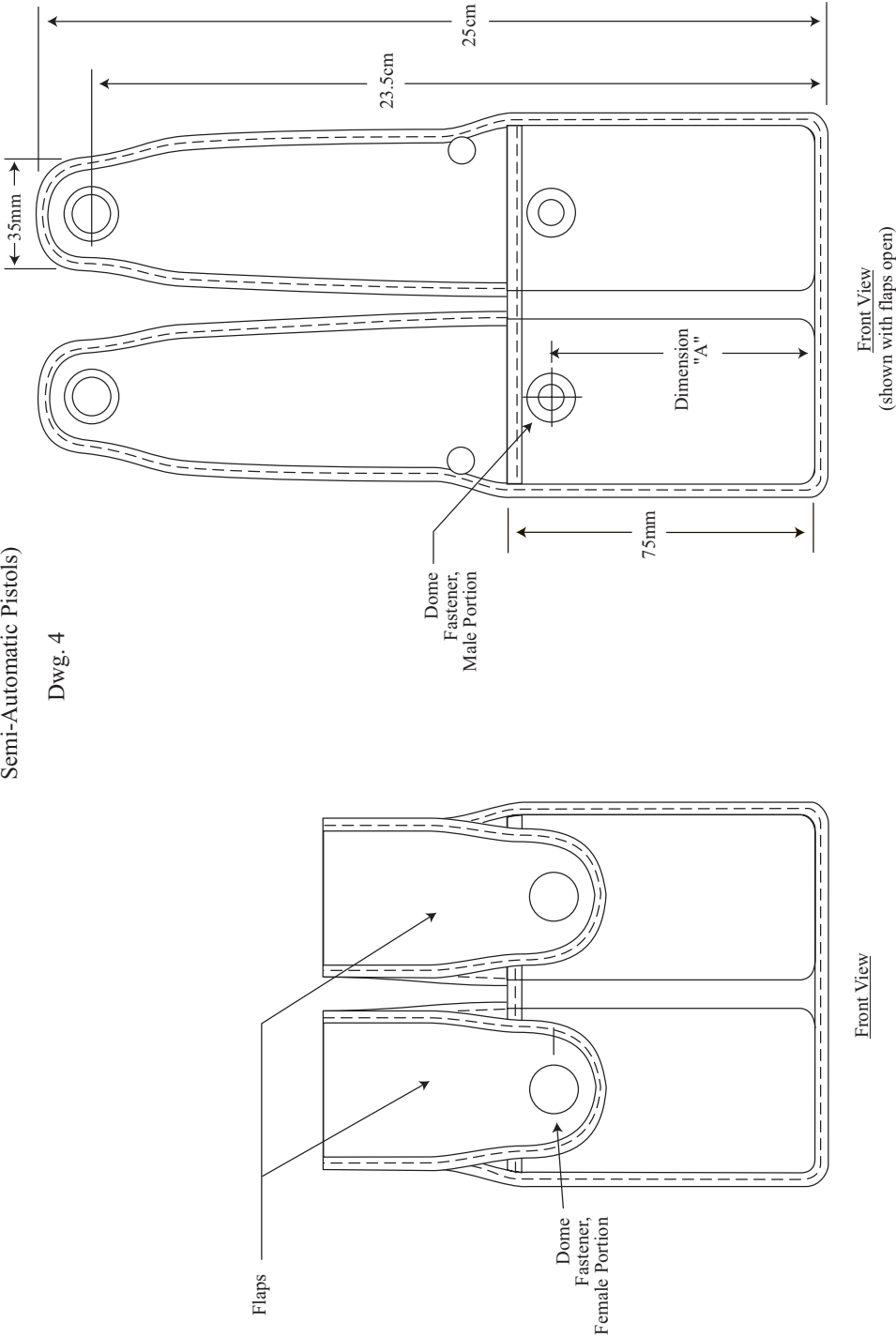
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Keeper, Detachable



BELT, DUTY, NYLON
Pouch, Double Magazine
(for Full and Compact size
Semi-Automatic Pistols)

Dwg. 4

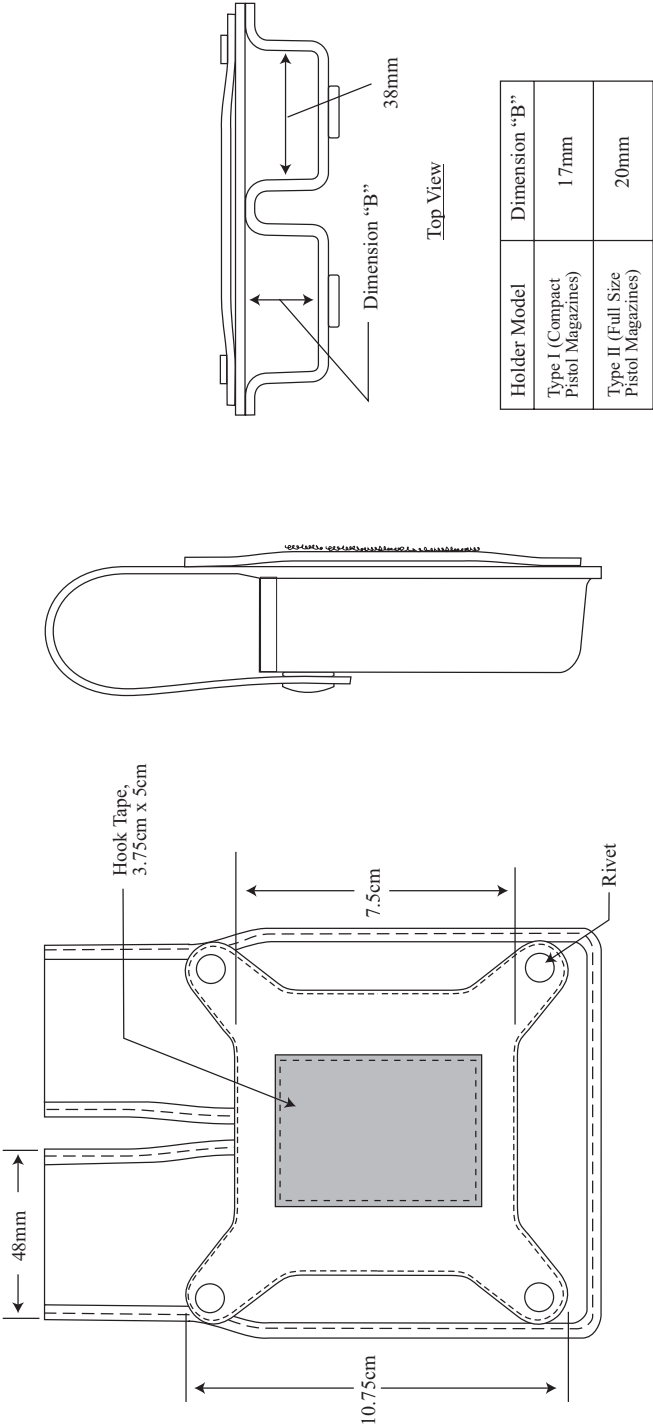


Holder Model	Dimension "A"
Type I (Compact Pistol Magazines)	48mm
Type II (Full Size Pistol Magazines)	68mm

Dwg. 4

BELT, DUTY, NYLON
Pouch, Double Magazine
(for Full-size and Compact
Semi-Automatic Pistols)

Dwg. 5

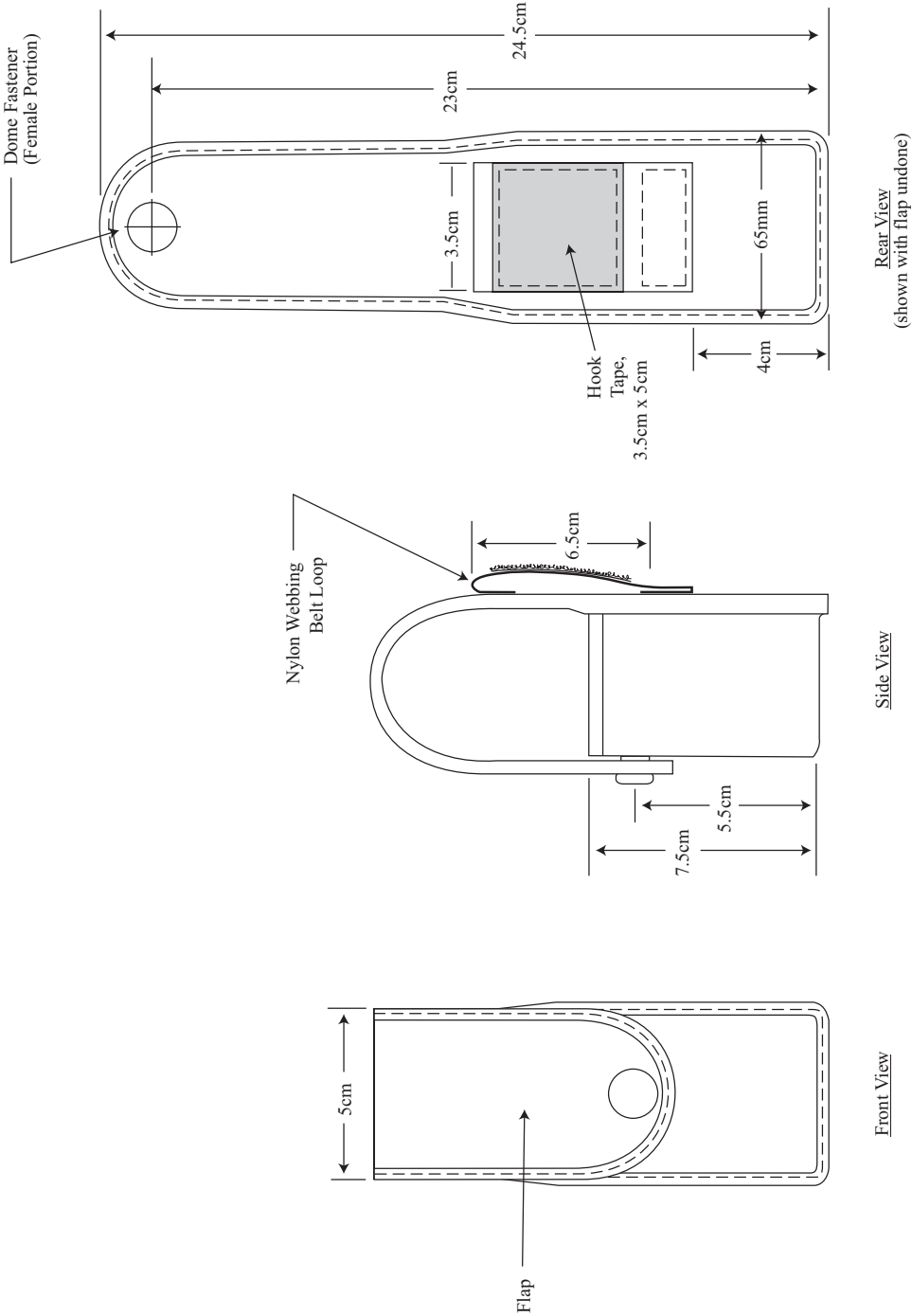


Dwg. 5

NOT TO SCALE

BELT, DUTY, NYLON
Holder, Defensive Spray

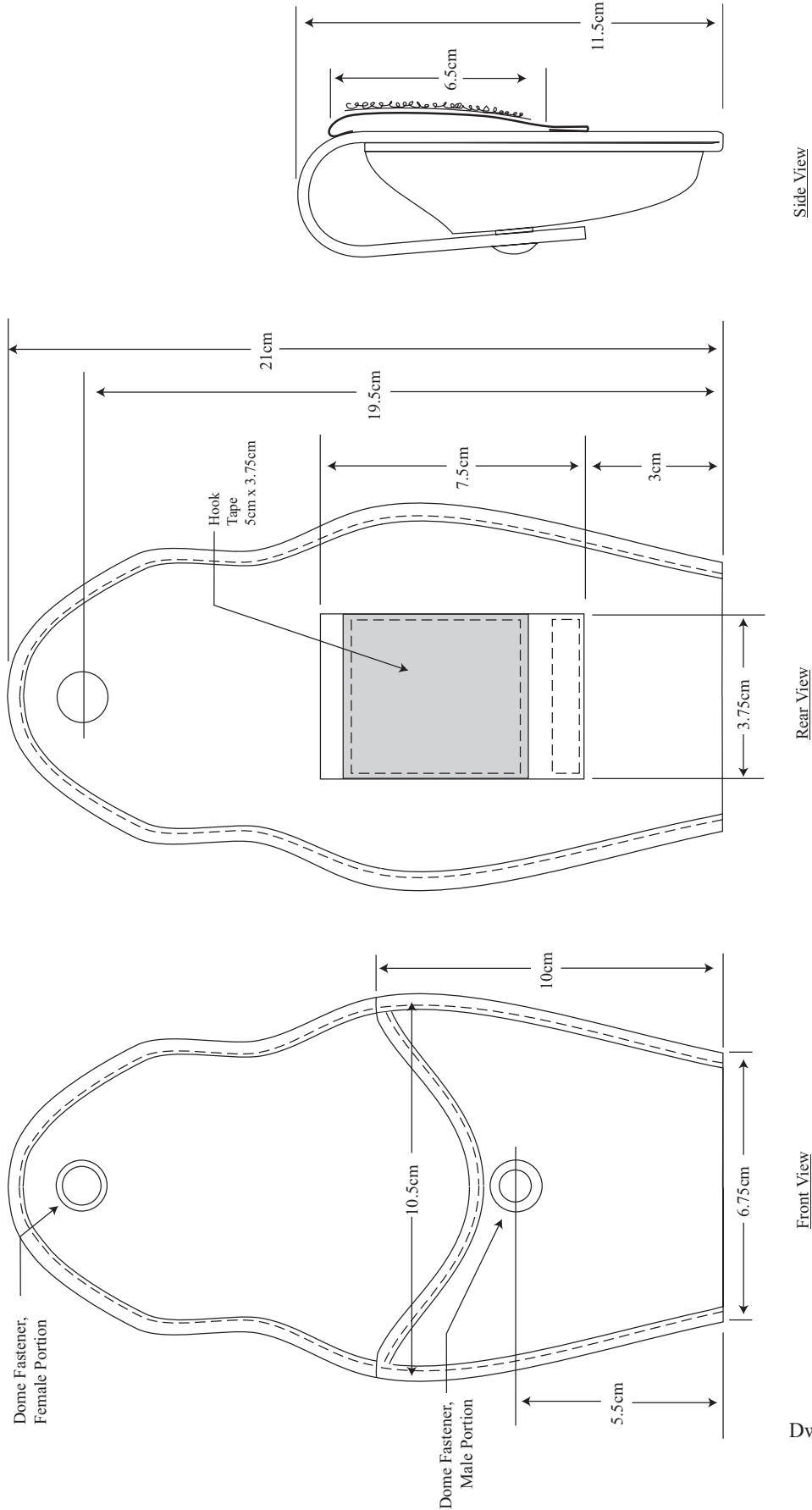
Dwg. 6



Dwg. 6

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Dwg. 7



Dwg. 7

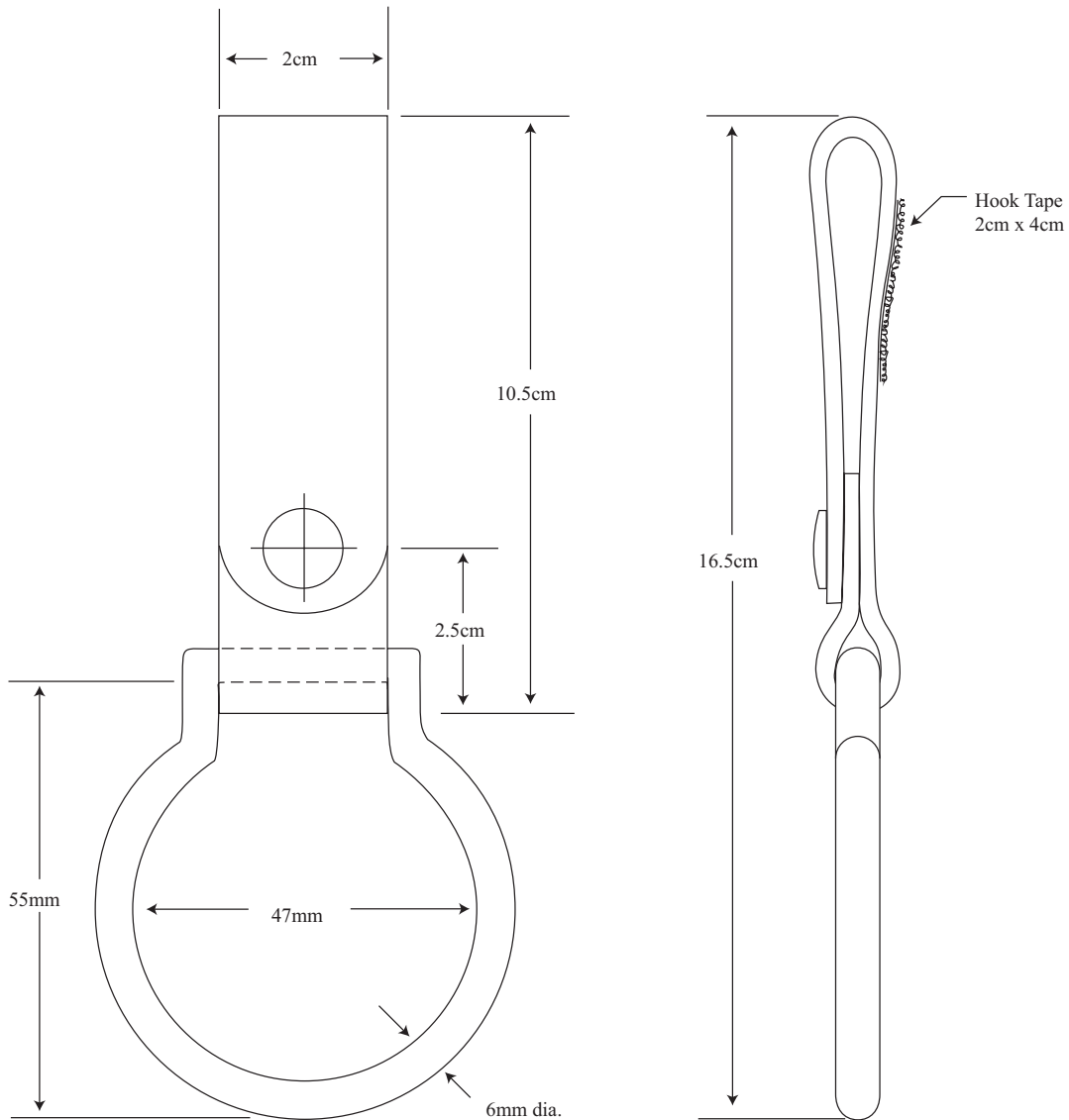
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BELT, DUTY, NYLON

G.S.1045-336

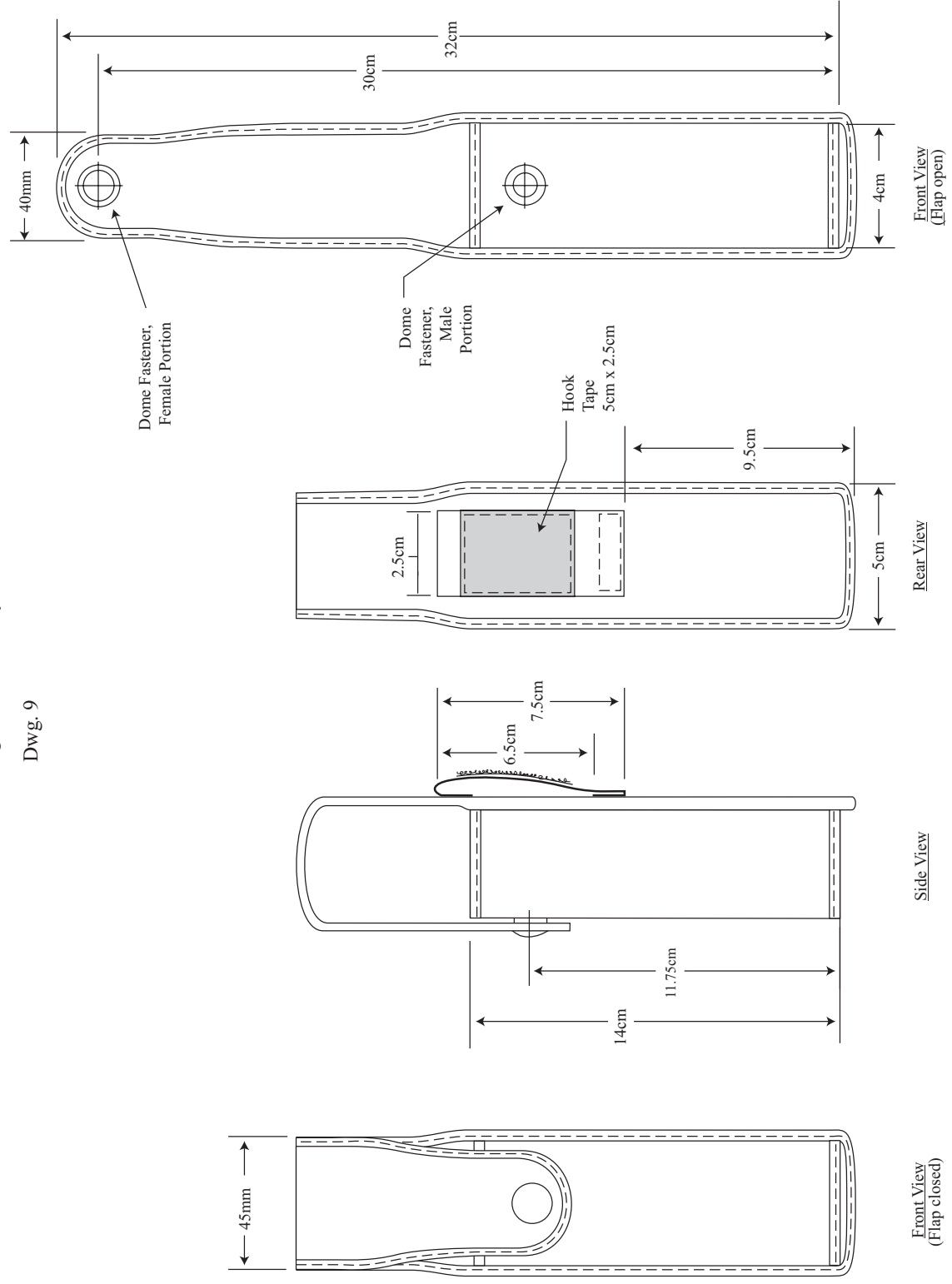
Ring, Flashlight

Dwg. 8



Ring, Flashlight
Front and Side Views

Dwg. 9

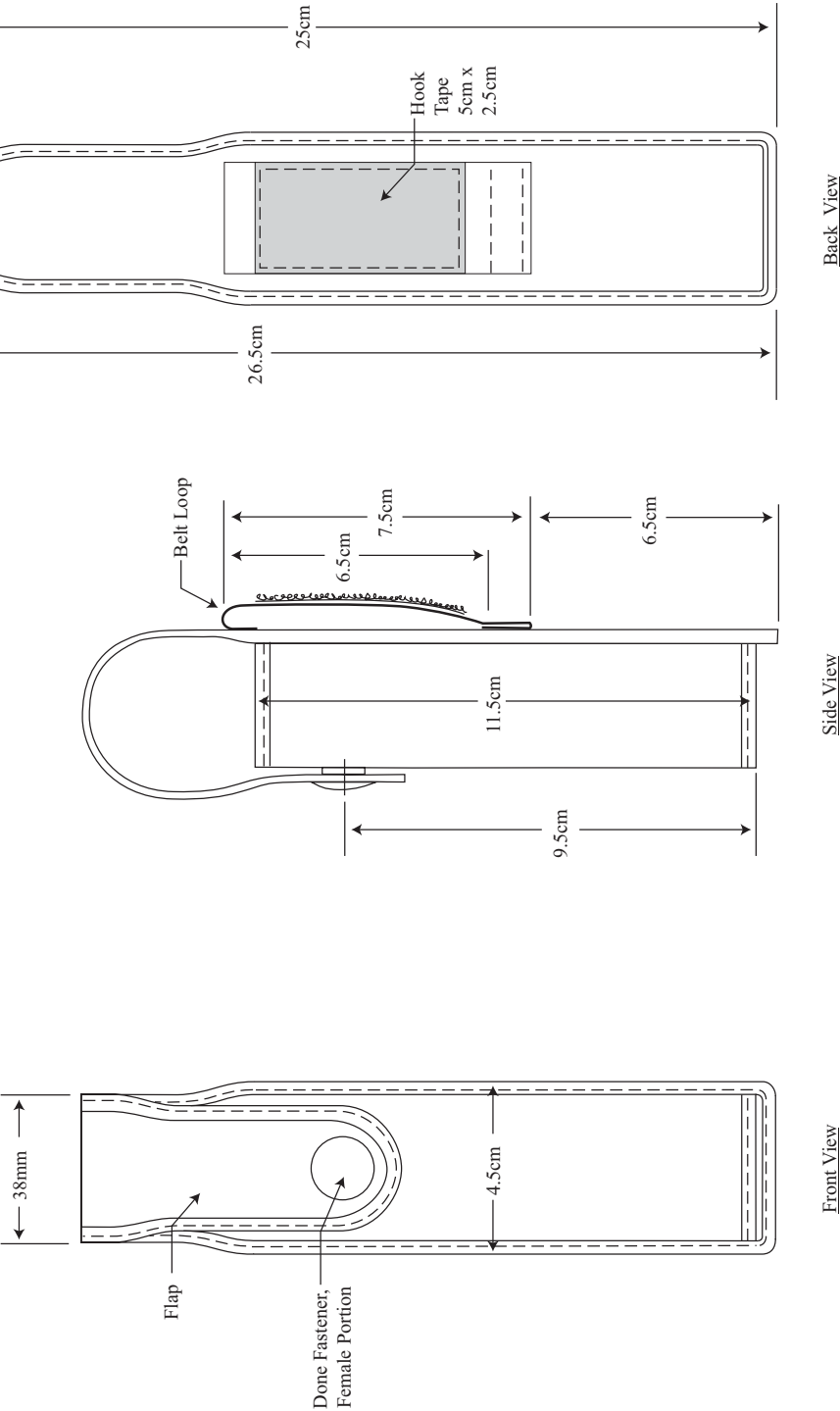


NOT TO SCALE

Dwg. 9

BELT, DUTY, NYLON
Holder, Mini-Flashlight

Dwg. 10



NOT TO SCALE