

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 DUTY SHIRTS, Long & Short Sleeve	
Solicitation No. - N° de l'invitation M0077-13G103/A	Date 2013-09-17
Client Reference No. - N° de référence du client M0077-13G103	
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-737-63502	
File No. - N° de dossier pr737.M0077-13G103	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-10-10	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Dusenbury, Debbie	Buyer Id - Id de l'acheteur pr737
Telephone No. - N° de téléphone (819) 956-9563 ()	FAX No. - N° de FAX (819) 956-5454
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: ROYAL CANADIAN MOUNTED POLICE WAREHOUSE MANAGEMENT SECTION 440 COVENTRY RD (EAST DOOR) OTTAWA Ontario K1A 0T1 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

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

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Solicitation No. - N° de l'invitation

M0077-13G103/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

pr737

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

M0077-13G103

pr737M0077-13G103

LIST OF ANNEXES

ANNEX "A" - REQUIREMENT

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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 standard instructions and conditions 2003 (**2013-06-01**) are incorporated by reference into and form part of the bid solicitation.

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

Delete: sixty (60) calendar days

Insert: one hundred and twenty (120) calendar days

2. SUBMISSION OF BIDS

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

3. ENQUIRIES - BID SOLICITATION

All enquiries must be submitted in writing to the Contracting Authority no later than seven (7) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

4. APPLICABLE LAWS

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

5. VIEWING SAMPLE(S)

Viewing sample(s) 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
 219 - 800 Burrard Street
 Vancouver, BC V6Z 0B9
 TEL: 604-775-7630
 FAX: 604-775-7526

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

6. **SPECIFICATIONS AND STANDARDS**

6.1 Canadian General Standards Board (CGSB) - Standards

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

Canadian General Standards Board
 Place du Portage III, 6B1
 11 Laurier Street
 Gatineau, Québec
 Telephone: (819) 956-0425 or 1-800-665-CGSB (Canada only)
 Fax: (819) 956-5740
 E-mail: ncr.cgsb-ongc@pwgsc-tpsgc.gc.ca
 CGSB Website: <http://www.tpsgc-pwgsc.gc.ca/ongc-cgsb/index-eng.html>
(Derived from - Provenant de: B4003T)

PART 3 - BID PREPARATION INSTRUCTIONS

1. BID PREPARATION INSTRUCTIONS

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

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

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

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

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

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

To assist Canada in reaching its objectives, bidders should:

1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and

2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

3) Green Initiatives (for PWGSC information only)

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

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

Section I: Technical Bid

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

Section II: Financial Bid

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

1.1 Exchange Rate Fluctuation

C3010T 2010/01/11 Exchange Rate Fluctuation

Section III: Certifications

Bidders must submit the certifications required under Part 5.

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

1. EVALUATION PROCEDURES

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

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

1.1 TECHNICAL EVALUATION

1.1.1 MANDATORY TECHNICAL CRITERIA

PRE-AWARD SAMPLES AND SUPPORTING DOCUMENTATION

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

- **item 001 (Shirt, duty, long-sleeve) size 16, 34/35 Regular - stock item # 6020-320); and**
- **item 002 (Shirt, duty, short-sleeve) size 16 Regular - stock item # 6040-300); and**
- **certificates of compliance** (as stated below).

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: SHIRTS, Duty, long and/or short sleeve

Your previous Contract/Standing Offer number: _____

Item supplied: SHIRTS, Duty, long and/or short sleeve

Your previous Contract/Standing Offer number: _____

- b) submitted a pre-award sample of the item(s) on a previous requirement to the latest specification and where the pre-award samples were found to be compliant. The Bidder must provide a copy of the evaluation report 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-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:

- a. Interlining, paragraphs 4.1.2.1 and 4.1.2.2 of Specification G.S. 1045-289
- b. Thread, paragraphs 4.1.5.1, 4.1.5.2 and 4.1.5.3 of Specification G.S. 1045-289
- c. Loop Tape, paragraph 4.1.6 of Specification G.S. 1045-289

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.

CERTIFICATE OF COMPLIANCE - DEFINITION

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

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

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

1.2 FINANCIAL EVALUATION

1.2.1 MANDATORY FINANCIAL CRITERIA

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

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

1.2.2 SACC MANUAL CLAUSE

A9033T 2012/07/16 Financial Capability

2. BASIS OF SELECTION

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

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

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

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

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

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

3. CONTRACT FINANCIAL SECURITY

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

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

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

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

4. SECURITY DEPOSIT DEFINITION

1. "security deposit" means

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

2. "approved financial institution" means

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

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

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

4. "irrevocable standby letter of credit"

(a) means any arrangement, however named or described, whereby a financial institution (the "Issuer"), acting at the request and on the instructions of a customer (the "Applicant"), or on its behalf,

- (i) will make a payment to or to the order of Canada, as the beneficiary;
- (ii) will accept and pay bills of exchange drawn by Canada;
- (iii) authorizes another financial institution to effect such payment, or accept and pay such bills of exchange; or
- (iv) authorizes another financial institution to negotiate, against written demand(s) for payment, provided that the conditions of the letter of credit are complied with.

(b) must state the face amount which may be drawn against it;

(c) must state its expiry date;

(d) must provide for sight payment to the Receiver General for Canada by way of the financial institution's draft against presentation of a written demand for payment signed by the authorized departmental representative identified in the letter of credit by his/her office;

(e) must provide that more than one written demand for payment may be presented subject to the sum of those demands not exceeding the face amount of the letter of credit;

(f) must provide that it is subject to the International Chamber of Commerce (ICC) Uniform Customs and Practice (UCP) for Documentary Credits, 2007 Revision, ICC Publication No. 600. Pursuant to the ICC UCP, a credit is irrevocable even if there is no indication to that effect; and

(g) must be issued (Issuer) or confirmed (Confirmer), in either official language, by a financial institution that is a member of the Canadian Payments Association and is on the letterhead of the Issuer or Confirmer. The format is left to the discretion of the Issuer or Confirmer.

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and 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" 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**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 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: _____

2.2 SAMPLES AND PRODUCTION CERTIFICATION

The Bidder certifies that:

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

PART 6 - RESULTING CONTRACT CLAUSES**1. SECURITY REQUIREMENT**

There is no security requirement applicable to this Contract.

2. REQUIREMENT

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

3. **STANDARD CLAUSES AND CONDITIONS**

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

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

3.1 General Conditions

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

4. **TERM OF CONTRACT**

4.1 Delivery Date

Delivery Requested - Firm Quantity

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

Delivery - Firm Quantity - Phased - item 001

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

Delivery - Firm Quantity - Phased - item 002

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

Delivery "As and Requested" - items 003 and 004

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

Delivery "As and Requested" - "Special Sizes" items 005 and 006

Delivery of the "As and When Requested" quantities "SPECIAL SIZES" are identified as articles 005 and 006 and are detailed in Annex "A".

Delivery - Option Quantity - option 1 - item 007

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

Delivery - Option Quantity - option 3 - item 011

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

Delivery - Option Quantity - option 3 - item 012

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

4.1.1 Shipping Instructions - Delivery at Destination

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

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

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

Packing must be in accordance with standard commercial practice to ensure safe delivery at destination. Thirty-six (36) Shirts to be placed in plain shipping containers L-17" x W-15.5" x H-20". Six (6) Shirts to be placed in 6 inner boxes.

NOTE: Care MUST be taken to ensure Duty Shirts, long and short sleeve are not mixed within the same box. Every effort should be made to avoid mixing of sizing within the same box.

Marking

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

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

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

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

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

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

Rejected Goods

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

Overrun/Underrun

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

5. AUTHORITIES

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Debbie Dusenbury
Public Works and Government Services Canada
Acquisitions Branch
Commercial and Consumer Products Directorate (CCPD)
Clothing & Textiles Division
Place du Portage, Phase III, 6A2
11 Laurier Street
Gatineau, Quebec K1A 0S5
Telephone : 819-956-**9563** Facsimile: 819-956-5454
E-mail address: debbie.dusenbury@tpsgc-pwgsc.gc.ca

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

5.2 Technical Authority

The Technical Authority for this Contract is:

Technical Authority (RCMP)

Mailing Address

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

Shipping Address:

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

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

5.3 Contractor's Representative

The person responsible for :

General enquiries

Name: _____
Telephone No.: _____
Facsimile No.: _____
E-mail address: _____

Delivery follow-up

Name: _____
Telephone No.: _____
Facsimile No.: _____
E-mail address: _____

6. PAYMENT

6.1 Basis of Payment - Firm Unit Prices

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

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

6.2 SACC Manual Clauses

H1001C 2008/05/12 Multiple Payments

7. INVOICING INSTRUCTIONS

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - a. The ORIGINAL and one (1) copy must be forwarded to the following address for certification and payment :

RCMP, Uniform & Equipment Program
Planning & Accounting Section
440 Coventry Road (Warehouse Bldg.)
Ottawa, ON K1A 0R2
 - b. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.
 - c. One (1) copy must be forwarded to the consignee.

8. CERTIFICATIONS**8.1 Compliance**

Compliance with the certifications and related documentation provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification, provide the related documentation or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

8.2 SACC Manual Clauses

A3060C 2008/05/12 Canadian Content Certification

9. APPLICABLE LAWS

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

10. PRIORITY OF DOCUMENTS

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

- a) the Articles of Agreement;
- b) the general conditions 2010A (2013/04/25), General Conditions - Goods (Medium Complexity);
- c) Annex "A", Requirement;
- d) Specifications;
- e) Drawings;
- f) Viewing Samples;
- g) 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.

Dec. 2013 to Dec. 2014

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

Dec. 2014 to Dec. 2015

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

Dec. 2015 to Dec. 2016

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

Dec. 2016 to Dec. 2017

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. PRE-PRODUCTION SAMPLES

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

- item 001 (Shirts, Duty, long-sleeve) size 16, 34/35 Regular - stock item # 6020-320); and
- item 002 (Shirts, Duty, short-sleeve) size 16 Regular - stock item # 6040-300); and
- certificates of compliance (as stated below)

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:

- d. Interlining, paragraph 4.1.2.1 and 4.1.2.2 of Specification G.S. 1045-289
 - e. Thread, paragraph 4.1.5.1, 4.1.5.2 and 4.1.5.3 of Specification G.S. 1045-289
 - f. Loop Tape, paragraph 4.1.6 of Specification G.S. 1045-289
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.

15.1 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.

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

- a. The Contractor must take Shirts from the first production run (sizes and quantities to be determined at contract award for both Regular and Full Figure, short and long sleeve) 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 Shirts and must not make any additional deliveries until the Contractor has received notification from the Technical Authority that the Shirts from the first production run are acceptable. Any additional production of Shirts before acceptance of the Shirts 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.

17. SPECIFICATIONS AND STANDARDS**17.1 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>

18. 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 SHIRTS, Duty, long and short sleeve to be supplied in various regular and full sizes (size roll specified below) in accordance with the RCMP specification G.S. 1045-289 dated 2013-05-02, drawings, and viewing samples.

2. ADDRESSES

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

3. DELIVERABLES

TOTAL FIRM QUANTITY: 13,748

SHIRTS, Duty, long and short sleeves

Item	Description	Firm Quantity	Unit of Issue	Firm Unit Price, DDP to Ottawa, transportation costs included, Applicable taxes extra
1	SHIRTS, Duty - uniform style, long sleeve, grey, to be supplied in various regular and full sizes (size roll specified herein), in accordance with the RCMP specification G.S. 1045-289 dated 2013-05-02	4,572	EA	\$ _____
2	SHIRTS, Duty - uniform style, short sleeve, to be supplied in various regular and full sizes (size roll specified herein), in accordance with the RCMP specification G.S. 1045-289 dated 2013-05-02	9,176	EA	\$ _____

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

M0077-13G103/A

pr737

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

M0077-13G103

pr737M0077-13G103

SIZE ROLL for Long-Sleeve Shirts (firm quantities)

STOCK #	SIZE	QUANTITY
6020-000	12.5 x 30/31 REGULAR	36
6020-030	13 x 30/31 REGULAR	72
6020-060	13.5 x 30/31 REGULAR	216
6020-100	14 x 30/31 REGULAR	180
6020-150	14.5 X 34/35 REGULAR	108
6020-200	15 x 30/31 REGULAR	216
6020-210	15 X 32/33 REGULAR	72
6020-230	15.5 x 30/31 REGULAR	72
6020-240	15.5 X 32/33 REGULAR	432
6020-250	15.5 X 34/35 REGULAR	288
6020-310	16 X 32/33 REGULAR	432
6020-320	16 x 34/35 REGULAR	108
6020-330	16 X 36/37 REGULAR	144
6020-340	16.5 x 30/31 REGULAR	36
6020-350	16.5 X 32/33 REGULAR	180
6020-420	17 X 34/35 REGULAR	648
6020-440	17.5 x 32/33 REGULAR	216
6020-460	17.5 X 36/37 REGULAR	216
6020-500	18 x 32/33 REGULAR	36
6020-510	18 x 34/35 REGULAR	432
6020-575	19.5 x 32/33 REGULAR	36
6020-750	17.5 x 36/37 FULL	72
6020-810	18 x 34/35 FULL	72
6020-820	18 x 36/37 FULL	72
6020-920	19 x 36/37 FULL	36
6020-940	19.5 x 34/35 FULL	36
6020-950	19.5 X 36/37 FULL	108
		TOTAL FIRM QUANTITY: 4,572

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

M0077-13G103/A

pr737

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

File No. - N° du dossier

CCC No./N° CCC - FMS No/ N° VME

M0077-13G103

pr737M0077-13G103

SIZE ROLL for Short-Sleeve Shirts (firm quantities)

STOCK #	SIZE	QUANTITY
6040-000	12.5 REGULAR	36
6040-010	13 REGULAR	72
6040-020	13.5 REGULAR	180
6040-100	14 REGULAR	180
6040-110	14.5 REGULAR	468
6040-200	15 REGULAR	972
6040-210	15.5 REGULAR	1,472
6040-300	16 REGULAR	1,332
6040-310	16.5 REGULAR	1,872
6040-400	17 REGULAR	1,188
6040-410	17.5 REGULAR	792
6040-710	17.5 FULL	108
6040-800	18 FULL	108
6040-810	18.5 FULL	180
6040-830	19 FULL	36
6040-840	19.5 FULL	180
		TOTAL FIRM QUANTITY: 9,176

“As and When Requested” (A&W) SHIRT, Duty, long and short sleeve

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP to Ottawa, transportation costs included, Applicable Taxes extra
3	SHIRTS, Duty - uniform style, long sleeve, grey, to be supplied in various regular and full sizes (size roll specified herein), in accordance with the RCMP specification G.S. 1045-289 dated 2013-05-02	2,500	EA	\$ _____
4	SHIRTS, Duty - uniform style, short sleeve, grey, to be supplied in various regular and full sizes (size roll specified herein), in accordance with the RCMP specification G.S. 1045-289 dated 2013-05-02	2,500	EA	\$ _____

SIZE ROLL for SHIRTS, Duty, long sleeve (“A&W”)

STOCK # and SIZE	QUANTITY
To be determined at call-up	2,500

SIZE ROLL for SHIRTS, Duty, short sleeve (“A&W”)

STOCK # and SIZE	QUANTITY
To be determined at call-up	2,500

“A&W requested” Quantity - SPECIAL SIZES of Shirt, Duty, long and short sleeve

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP to Ottawa, transportation costs included, Applicable Taxes extra
5	SHIRTS, Duty - uniform style, long sleeve, grey, to be supplied in various Special Sizes (size roll to be determined), in accordance with the RCMP specification G.S. 1045-289 dated 2013-05-02	350	EA	\$ _____
6	SHIRTS, Duty - uniform style, short sleeve, grey, to be supplied in various Special Sizes (size roll to be determined), in accordance with the RCMP specification G.S. 1045-289 dated 2013-05-02	350	EA	\$ _____

SIZE ROLL for SHIRTS, Duty, long sleeve “Special Sizes” (“A&W”)

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

SIZE ROLL for SHIRTS, Duty, short sleeve “Special Sizes” (“A&W”)

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

OPTION 1 (within 12 months of contract award): SHIRTS, Duty, long and short sleeve

Item	Description	Estimated Quantity	Unit Of Issue	Firm Unit Price, DDP to Ottawa, transportation costs included, Applicable Taxes extra
7	SHIRTS, Duty - uniform style, long sleeve, grey, to be supplied in various regular and full sizes (size roll specified herein), in accordance with the RCMP specification G.S. 1045-289 dated 2013-05-02	Up to a maximum of 2,000	pairs	\$ _____
8	SHIRTS, Duty - uniform style, short sleeve, grey, to be supplied in various regular and full sizes (size roll specified herein), in accordance with the RCMP specification G.S. 1045-289 dated 2013-05-02	Up to a maximum of 2,000	pairs	\$ _____

SIZE ROLL for SHIRTS, Duty, Long Sleeve

for Option #1 quantities to be determined

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

SIZE ROLL for SHIRTS, Duty, Short Sleeve

for Option #1 quantities to be determined

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

OPTION 2 (within 24 months of contract award): SHIRTS, Duty, Long and Short Sleeve

Item	Description	Estimated Quantity	Unit Of Issue	Firm Unit Price, DDP to Ottawa, transportation costs included, Applicable Taxes extra
9	SHIRTS, Duty - uniform style, long sleeve, grey, to be supplied in various regular and full sizes (size roll specified herein), in accordance with the RCMP specification G.S. 1045-289 dated 2013-05-02	Up to a maximum of 2,000	EA	\$ _____
10	SHIRTS, Duty - uniform style, short sleeve, grey, to be supplied in various regular and full sizes (size roll specified herein), in accordance with the RCMP specification G.S. 1045-289 dated 2013-05-02	Up to a maximum of 2,000	EA	\$ _____

SIZE ROLL for SHIRTS, Duty, Long Sleeve

for Option #2 quantities to be determined

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

SIZE ROLL for SHIRTS, Duty, Short Sleeve

for Option #2 quantities to be determined

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

OPTION 3 (within 36 months of contract award): SHIRTS, Duty, Long and Short Sleeve

Item	Description	Estimated Quantity	Unit Of Issue	Firm Unit Price, DDP to Ottawa, transportation costs included, Applicable Taxes extra
11	SHIRTS, Duty - uniform style, long sleeve, grey, to be supplied in various regular and full sizes (size roll specified herein), in accordance with the RCMP specification G.S. 1045-289 dated 2013-05-02	Up to a maximum of 2,000	EA	\$ _____
12	SHIRTS, Duty - uniform style, short sleeve, grey, to be supplied in various regular and full sizes (size roll specified herein), in accordance with the RCMP specification G.S. 1045-289 dated 2013-05-02	Up to a maximum of 2,000	EA	\$ _____

SIZE ROLL for SHIRTS, Duty, Long Sleeve

for Option #3 quantities to be determined

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

SIZE ROLL for SHIRTS, Duty, Short Sleeve

for Option #3 quantities to be determined

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

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 within 36 months from contract award date.

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.

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 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), 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 007, 008, 009, 010, 011 and 012

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 2,000 for items **007, 008, 009, 010, 011 and 012** 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 - 36 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

Option 3: within 36 months of contract award

Only one amendment may be issued to exercise each option. (one amendment for short-sleeve Shirts and one amendment for long-sleeve Shirts)

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

#9130-000	Cloth, 65%/35% Polyester /Cotton , Grey, 145 g/m², 152cm wide	\$4.00/M
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FOB RCMP STORE - OTTAWA:

#2135-108	Badge, Shoulder, Police	\$0.31/ea
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The material must be paid in advance of shipment by cheque (Applicable Taxes extra). Make cheque payable to Receiver General for Canada. The cheque must be forwarded to the RCMP, Uniform and Equipment Program, Warehouse Building, 440 Coventry Road, Ottawa, Ontario K1A 0R2, Attn: Planning & Accounting Section.



Royal Canadian Mounted Police
Gendarmerie royale du Canada

Doc. no: G.S. 1045-289
Date: 2013-05-02

Specification Shirt, Duty

This document has 23 pages including the drawings.

This document was created in English.

The document is available in English and French.

☒ English/Anglais
Français/French

The photograph on this page is for reference only.



Modifications

Date	Para. No's	Modifications
1998-04-20		Original Specification
2003-02-05	Scale of Measurements	Amended to expand the size range to include 19, 19 ½, 20.
2005-02-23	Entire Specification Para. 2.2 - 2.4, para. 4.1.2 Para. 2.8 Para. 3.2 Para. 4.1.3 Para. 4.1.4 Para. 4.1.5 - 4.1.5.3 Para. 4.3.2.7, Table I Para. 4.3.3 Para. 4.3.6.2 Para. 4.3.15 Para. 4.3.18 Drawing #1 Drawing #3	Nomenclature for sealed sample changed to viewing sample CAN/CGSB standards updated. Add badge requirement detail. Design description detail added. Add specific badge details. Add colour reference. Update thread Add sizes 19, 19½, 20. Update seam type Addition of bar tacks Add note for collar buttons Cleaning instructions included. Measurement location chart reference corrected. Neck size measurements changed.
2008-02-21	Para. 4.1.6 Para. 4.3.4.5	Add loop tape description Add construction details for name tag attachment
2008-02-27	Para. 4.1.6	Loop tape changed to supplier purchase and information added.
2011-07-13	Para. 2.6 Para. 4.3.16 Scale of Measurements Drawing #4	Remove reference to DND buttons Changed the measurement for the shoulder badge to be consistent with other items. Chest, waist, hip measurements adjusted for regular fit. Removed stitching at bottom of pen pocket
2013-05-02	Para. 4.1.2.1 & 4.1.2.2 Para. 4.1.5.1, 4.1.5.2 &	Added Certificate of Compliance requirement and Appendix A. Updated thread requirement as per industry

	4.1.5.3 Para. 4.1.6 Para. 4.3.17 Para. 4.3.18 Para. 4.3.11.1 & Drawing #2 Drawing #4	standard and added Certificate of Compliance requirement. Added Certificate of Compliance requirement. Specified date in numeric form. Modified French version of care instructions. Button placement on placket. Bar tacks on pockets.

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

SHIRT, DUTY

1. Definition

- 1.1 This specification shall govern the manufacture and inspection of Shirt, Duty.
- 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 Shirt, Duty.

2. Applicable Specifications

- 2.1 The following publications are applicable to this specification and to the issues in effect on the date of the invitation to tender, unless otherwise specified.
- 2.2 CAN/CGSB, 4.2, Textile Test Methods.
- 2.3 CAN/CGSB 4.131-93, Polyester-Covered Polyester Thread.
- 2.4 CAN/CGSB-54.1-M90 Parts 1 and 2, Stitches and Seams.
- 2.5 CAN/CGSB-86.1-M91, Care Labelling of Textiles.
- 2.6 Omit.
- 2.7 G.S.1045-9, Cloth, Polyester/Cotton, (145 g/m²).
- 2.8 RCMP Specification, G.S.1045-266, Badges & Epaulettes, Rank (Woven Type) Item #1 - Badge, Shoulder, Cloth.

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 Shirt, Duty shall be a uniform style shirt, grey in colour, constructed from a poly/cotton material. The overall design shall incorporate a button front closure, two chest pockets with flap closure, collar with stand and epaulettes. It shall be designed in accordance with the attached scale of measurements and drawings which are integral parts of this specification. Long and short sleeves as well as full figure are covered in this specification.
- 3.3 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 **Shell** - The shell material shall be cloth, 65% / 35%, Polyester/Cotton, 145 g/m², grey in colour as per specification G.S.1045-009. Material shall be purchased from the R.C.M.P.
- 4.1.2 **Interlinings** - All interlinings shall be suitable for their intended purpose and compatible with other plies of the shirt components. The maximum allowable percentage dimensional change in the warp and weft direction shall not exceed 1.1% (CAN 2-4.2M, Method 24.1). All mass values apply to fabrics in treated condition.
- 4.1.2.1 **Interlining, Collar Band** - The interlining shall be 100% cotton, either one ply with a mass of not less than 161 g/m² or two plies with a mass of 80 to 82 g/m² as used in the crease and tack process. **Certification of compliance must be provided.**

- 4.1.2.2 **Fusible Interlining, Front Placket, Cuffs, Flaps, Collar Fall and Shoulder Straps** - The interlining shall be 100% cotton with a mass of not less than 137 g/m² and not more than 151 g/m². It shall be dot coated with high density polyethylene adhesive, 30 mesh coating, medium finish. **Certification of compliance must be provided.**

Note: If fusing equipment for the front placket only is not available and/or not compatible with automated placket equipment, an interlining of 100% Dacron with a mass of 119 g/m² may be used.

Certification of compliance must be provided.

- 4.1.3 **Shoulder Badges** - Shall be as per RCMP specification G.S.1045-266, drawing #1, Badge, Shoulder, Cloth. Shall be purchased from the Royal Canadian Mounted Police.
- 4.1.4 **Buttons** - The buttons shall be a four-hole urea formaldehyde thermosetting resin, 10mm and 13mm. The colour shall match the shell material.
- 4.1.5 **Thread** -
- 4.1.5.1 **Seams** - Shall be polyester wrap, polyester core, Tex 24, Class B, Type 1 of matching colour, meeting CAN/CGSB 4.131-93. **Certification of compliance must be provided.**
- 4.1.5.2 **Buttonholes** - Shall be polyester wrap, polyester core, Tex 24, Class B, Type 1 of matching colour, meeting CAN/CGSB 4.131-93. **Certification of compliance must be provided.**
- 4.1.5.3 **Buttons** - Shall be polyester wrap, polyester core, Tex 40, Class B, Type 1 of matching colour, meeting CAN/CGSB 4.131-93. **Certification of compliance must be provided.**
- 4.1.6 **Loop Tape** - Shall be woven nylon with a high life cycle, grey in colour, similar shade to the shell material. It shall measure 2.5cm (1") \pm 2mm wide by 8.2cm (3 $\frac{1}{4}$ ") \pm 3mm long. Combined with an equivalent hook tape, together they shall have no less than 8 P.S.I length-wise shear strength. The initial peel strength shall not be less than 1 P.I.W and after 1000 cycles shall be not less than .5 P.I.W. with a minimum lengthwise shear of 4 P.S.I. **Certification of compliance must be provided.**

- 4.2 **Size and Dimensions** - Shirts to this specification shall be supplied in the sizes specified by the R.C.M.P. and to the dimensions given in the scale of measurements and drawings, which form part of this specification.
- 4.3 **Construction**
- 4.3.1 **Cutting** - All component parts of the shirt shall be cut from the same piece of material and assembled to ensure uniformity of shade. The warp shall run in the same direction (up and down the garment) on all parts except the collar, yoke and cuffs.
- 4.3.2 **Fusing** - The fused interlining shall show no separation between the lamination after 40 launderings, when tested in accordance with CAN 2-4.2, Method 24B, 34B2 and 33.2 (B).
- 4.3.3 **Stitching** - The side seams, sleeve and armhole seams shall be sewn with a safety stitch Type 516. All other seaming and stitching shall be lock stitched Type 301 or chain stitched Type 401. There shall be not less than four nor more than five stitches per centimetre. The beginning and ending of all seams shall be securely backstitched unless secured by other sewing. All loose thread ends shall be trimmed off. Seams shall be smooth and even. Care shall be taken to minimize unsightly gathering and puckering.
- 4.3.4 **Fronts**
- 4.3.4.1 The left front shall have a 3.4cm wide placket, top fused or interlined with material specified in Para 4.1.2.2 and top stitched with a 6mm gauge. The placket shall be cut-on with the raw edge of the facing tucked into the pleat. If Dacron interlining is being used, the placket shall be pressed flat for neat appearance.
- 4.3.4.2 The right front shall be plain, with a cut-on facing of 4cm finished width. The raw edge shall be serged, turned inward and stitched 1.5mm gauge or it may be selvedge. The facing shall be folded to the inside and pressed flat, forming a straight edge.
- 4.3.4.3 Seven buttonholes, not including the collar buttonhole, commercial shirt type, using the threads specified in paragraph 4.1.5 and 4.1.5.2, with not less than 11 stitches per centimetre, shall be vertically centred on the placket with the centre of

the holes being 8cm apart. The centre of the top buttonhole shall be 8cm below the horizontal collar buttonhole. All buttonholes shall be sized to properly fit the 13mm button, specified in paragraph 4.1.4.

- 4.3.4.4 Seven plus one spare button, not counting the collar button, specified in paragraph 4.1.4, shall be positioned on the right front, spaced to effect proper closure of the shirt. The spare button shall be placed 8cm below the bottom button. All shirt buttons shall be sewn with the thread specified in paragraph 4.1.5.3. The button sewer shall have a cycle of not less than 16 stitches per button, with the thread locked into the place at completion.

Note: Shirts with buttons sewn on a machine that is off cycle and not locking the thread on completion are not acceptable.

- 4.3.4.5 A name tag attachment, made from loop tape as specified in Para. 4.1.6, shall be sewn onto the right front placed 1cm ($\frac{3}{8}$ ") above the pocket flap, centered over the length of the pocket flap.

4.3.5 **Pockets, Pleated Military Type with Flaps**

- 4.3.5.1 The pockets shall be folded in half and stitched 2.5cm from the folded edge.
- 4.3.5.2 The folded portion shall be pressed flat to form a 2.5cm box pleat.
- 4.3.5.3 The top edge of the pocket shall be folded in, the raw edge folded under and stitched to form a 2.5cm hem.
- 4.3.5.4 The side and bottom edges shall be creased and sewn to the front 1.5mm gauge.
- 4.3.5.5 The top corners shall be sewn with a triangle stitch pattern.
- 4.3.5.6 The left breast pocket shall have a pencil compartment 4cm wide and 11cm deep, made from a single ply of shell material with the hem across the top 2 to 2.5cm in depth and stitched 1.5mm gauge to the body of the shirt along the outer edges only.
- 4.3.5.7 A 13mm button shall be sewn on the centre of the box pleat to effect correct closure.

4.3.6 **Pocket Flaps**

- 4.3.6.1 The flaps shall be made of one piece of material folded to form two plies and top fused with material specified in paragraph 4.1.2.2.
- 4.3.6.2 The side, corner and bottom edges shall be creased and double top stitched 1.5mm and 6mm gauge. The top corners shall be bar tacked.
- 4.3.6.3 Centre a vertical buttonhole to fit a 13mm button 1.5cm above the bottom edge of the flap.
- 4.3.6.4 Each flap shall be stitched to the shirt front 1.5mm and 6mm gauge in a continuous operation. The left flap shall have an opening of 3.5cm between the flap and shirt front that shall correspond with the position of the pencil compartment.
- 4.3.7 **Position of Pockets and Flaps**
- 4.3.7.1 The flap shall be positioned in relation to the pocket, as shown in Drawing No. 4.
- 4.3.7.2 The pocket and flap shall be positioned on the front as shown in Drawing No. 2 and Table I:

TABLE I

Position of Pockets in Relation to front Edge
Dimension A in Drawing No. 2

SIZE	CM
12½ - 13½	5.0
14 - 14½	5.7
15 - 15½	6.4
16 - 16½	7.0
17 - 17½	7.6
18 - 18½	8.3
19 - 19½	9.0
20	9.6
TOLERANCES ± 3mm	

- 4.3.8 **Back Panel** - The completed back panel shall have a two ply yoke with a finished depth of 8 cm for all sizes and a centred box pleat 3.4 cm wide, on the top of the back below the yoke. The yoke shall be attached with the seam inside and top stitched 1.5mm gauge.
- 4.3.9 **Joining Shoulders** - Insert the fronts between the yoke, seams inside and top stitch 1.5mm gauge.
- 4.3.10 **Shoulder Straps** - The straps, dimensioned as per Drawing No. 2, shall be made of two pieces of shell material, top fused with material specified in Para. 4.1.2.2 and double top stitched 1.5mm and 6mm gauge. They may be seamed, turned and stitched or creased and stitched. A buttonhole to fit a 13mm button shall be centred 2.1cm from the pointed end. The straps shall be sewn into the armhole seam, centred at the sleeve head, parallel with the shoulder. The length shall be as required and shoulder width per size to fit the button positioned 3.2cm from the collar seam and in line with the buttonhole of the strap.
- 4.3.11 **Sleeves**
- 4.3.11.1 **Long Sleeves** - The sleeves shall be made from one piece of shell material with a placket opening as per Drawing No. 2 or with automated equipment. The placket shall be 2.5cm wide with a finished outside length of 18cm. There shall be a 10mm matching button with corresponding buttonhole in the centre of placket, 8 cm from cuff seam. The bottom of the sleeves shall be cut wide enough to incorporate a 6mm deep pleat at centre of sleeve, when setting the cuff. There shall be no other pleats nor puckering when cuffs are set.
- 4.3.11.2 **Short Sleeves** - The short sleeves shall be made from one piece of shell material finished with a 3.2cm gutter hem as per Drawing No. 2 or with automated equipment. The gutter hem shall be top-stitched 6mm gauge.
- 4.3.12 **Joining, Sleeve Setting, Underarm and Side Seams** - The join shall be by means of a seamed and serged safety stitch specified in Para. 4.3.3.
- 4.3.13 **Bottom Edge** - Hem the bottom edge of the back and front by turning in the raw edge, folding this edge under and stitching at a 5mm gauge.
- 4.3.14 **Long Sleeve Cuff** - The cuffs shall be made from two plies of shell material, top fused with interlining specified in Para. 4.1.2.2, double top stitched 1.5mm and

6mm gauge and one buttonhole and two buttons for horizontal adjustment. The buttonhole and buttons shall be centred on the cuff as per Drawing No. 2. When first button is closed, the placket shall be straight and the cuff circumference shall measure as required for the various sizes stated in the scale of measurements.

- 4.3.15 **Collar** - The collar shall be two pieces, fall and band, made from two plies of shell material and interlined with material specified in paragraphs 4.1.2.1 and 4.1.2.2 respectively. Construction and dimensions shall be as per Drawing No. 3 and scale of measurements. Compatible automated equipment is acceptable, including collar setting. The fall shall be top fused with two plies of interfacing in two separate operations. The second ply of interlining shall be cut back on the edge to just inside the seam, forming a smooth and flat edge when turned. The collar fall shall be seamed, the corners clipped, turned and top stitched 6mm gauge. The interlined band shall be attached to the fall, and the completed collar assembly to the shirt by stitching 1.5mm gauge around the band. A button and buttonhole shall be centred on the collar band in line with the buttons and buttonholes of the front panels. The distance between the two shall be as required for the collar size, reference scale of measurements and Drawing No. 1, drawing location A. The points shall be buttoned to the front with a 10mm matching button and suitable buttonhole.

Note: Care shall be taken when placing the collar buttons to ensure that the shirt remains flat and no pulling occurs.

- 4.3.16 **Shoulder Badges** - The R.C.M.P. shoulder badge specified in Para. 4.1.3 shall be centred on the sleeve head 2cm below the seam and attached with one narrow row of stitching all around.

- 4.3.17 **Marking** - Each shirt shall be legibly and permanently marked on the inside of the collar band with the following information in English and French:

- Letters: RCMP-GRC
- Collar Size, Figure Designation, and Sleeve Length*
- R.C.M.P. Stock Number
- Manufacturer's Name
- Date of Manufacture (numeric form – i.e. 2012-09)

***Note:** Sleeve Length marking shall indicate the range that the sleeve length size accommodates (e.g.: sleeve length of 33" shall be labelled as 32/33).

- 4.3.18 **Cleaning Instructions Label** - Each Shirt, Duty shall have a durable care label attached to the inside back beneath the marking label with instructions in both English and French:

Machine wash warm	Lavage à l'eau tiède
Do not bleach	N'utiliser aucun agent de blanchiment
Tumble dry - low temperature	Séchage par culbutage - à basse température
Steam Iron - medium temperature	Repassage à vapeur - à modérée température
Dry clean - normal cycle	Nettoyage à sec - cycle normal

- 4.3.19 All shirts shall be folded in accordance with good commercial practice and no pins shall be used.

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

- 5.1 Unless otherwise specified the items shall be delivered to the Commissioner, RCMP, Quality Control, Ottawa, Ontario, free of transportation charges and provincial tax.
- 5.2 Packing and marking of shipping containers shall be as specified in the invitation to tender.
- 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 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 that conformity to this specification of manufacturing processes is assured. The contractor may use any commercial testing establishment acceptable to the RCMP, Quality Control.
- 6.2 The RCMP, Quality Control 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.

7. **Methods of Measuring**

(Refer to the Scale of Measurements and Drawing No. 1).

- 7.1 **Neck Closure** - The neck closure shall be the distance measured parallel to the neck line from the centre of the collar button to the outer edge of the buttonhole. (A).
- 7.2 **Chest** - The chest shall be twice the distance across the buttoned shirt, measured 2cm below the lowest point of the armholes. (B).
- 7.3 **Waist** - The waist shall be twice the distance across the buttoned shirt, at a point 18 to 20cm below the lowest points of the armholes. (C).
- 7.4 **Hips** - The hips shall be twice the distance across the buttoned shirt, measured at the bottom of the side seams. (D).
- 7.5 **Back Length** - The length shall be the distance measured from the base of the collar at centre back of the neck to the bottom of the shirt. The front and back of the shirt shall finish even. (E).
- 7.6 **Side Length** - The distance measured from the lowest point of the arm hole to the bottom edge. (F).
- 7.7 **Back Width** - The back width shall be the distance across the back of the shirt measured at the bottom of the yoke. (G).
- 7.8 **Long Sleeve Length** - The long sleeve length shall be the distance from the centre of the collar band to the end of the cuff. (H).
- 7.9 **Cuff Circumference** - The cuff circumference shall be the distance from the centre of the button to the outer edge of the buttonhole. (J).
- 7.10 **Sleeve Circumference at Elbow** - The sleeve circumference shall be twice the distance measured across the sleeve at the midpoint between the shoulder and the end of the cuff. (K).
- 7.11 **Short Sleeve Overarm Length** - The short sleeve overarm length shall be the distance from the sleeve head to the end of the gutter hem. (L).

- 7.12 **Short Sleeve Underarm Length** - The short sleeve underarm length shall be the distance from the lowest point of the armhole to the end of the gutter hem. (M).
- 7.13 **Short Sleeve Cuff Circumference** - The short sleeve cuff circumference shall be twice the distance measured along the gutter hem. (N).
- 7.14 **Depth of Yoke** - The depth of yoke shall be the distance measured from the collar seam at the centre back to the bottom of the yoke. (P).
- 7.15 **Armhole Circumference** - The armhole circumference shall be the distance around the armhole, measured along the curvature of the seam. (Q).

Appendix A
Certification & Testing Criteria

Appendix A contains the definitions for certificate of compliance and test reports that are required for this specification. The tables of requirements shall be used by the manufacturer and RCMP Quality Control Section to ensure proper documentation is received and meets the requirements outlined in this specification.

Certification of compliance: Compliance certification documents shall be based on testing from a raw goods manufacturer from an in-house or independent, third-party accredited laboratory acceptable to the RCMP to verify performance requirements as specified in this specification or where indicated an invoice from the raw good supplier is also acceptable.

Test Report: Test report documents shall include the test method, test conditions and test results performed by an independent, third-party accredited laboratory acceptable to the RCMP to verify requirements as specified in this specification.

Certificate of Compliance Requirements

Specification Paragraph	Component	Requirement	RCMP Certificate of Compliance Received (Yes/No)	Information Provided Acceptable (Yes/No)
4.1.2.1	Interlining, Collar Band	Specification Description		
4.1.2.2	Fusible Interlining	Specification Description		
4.1.5	Thread	Specification Description		
4.1.5.1	Thread for Seams	Specification Description		
4.1.5.2	Thread for Buttonholes	Specification Description		
4.1.5.3	Thread for Buttons	Specification Description		
4.1.6	Loop Tape	Specification Description		

SCALE OF MEASUREMENTS - SHIRT, DUTY

Measurements		CM	CM	CM	CM	CM	CM	CM	CM	CM	CM	CM	CM	CM	CM	CM	CM	CM	Tolerance CM	Drawing Location
Collar Size *		12½	13	13½	14	14½	15	15½	16	16½	17	17½	18	18½	19	19½	20			
	Collar Band	33	34	35	36.5	38	39	40.5	42	43	44	45.5	47	48	49	50	51	0.3	A	
	Chest Finished	100	102.5	105	107.5	110	112.5	115	120	125	130	135	140	145	150	155	160	1	B	
	Waist Finished	92.5	95	97.5	100	102.5	105	110	115	120	125	130	135	140	145	150	155	1	C	
	Hip Finished	94.5	97	99.5	102	104.5	107	112	117	122	127	132	137	142	147	152	157	1	D	
Back Length		76	78	78	80	80	82	82	84	84	86	86	88	88	90	90	92	1	E	
	Side Length	36	38	38	40	40	42	42	44	44	46	46	48	48	50	50	52	1	F	
	Back Width	39.5	41	42.5	44	45	47	48	49	50	51	52	53	54	55	56	57	0.5	G	
	Long Sleeve	31	31	31	31	31	31	31	31	31	31	33	33	33	33	33	33	1	H	
		33	33	33	33	33	33	33	33	33	33	35	35	35	35	35	35	1	H	
		35	35	35	35	35	35	35	35	35	35	37	37	37	37	37	37	1	H	
Cuff Circumference								37	37	37	37							1	H	
	Cuff Circumference	21	22	22	23	23	24	24	25	25	26	26	27	27	28	28	29	0.5	J	
	Elbow Circumference	35	36.5	36.5	38	38	39.5	39.5	41	41	42.5	42.5	44	44	45.5	45.5	47	0.5	K	
	Overarm Sleeve Length	22.5	23	23	23.5	23.5	24	24	24.5	24.5	25	25	25.5	25.5	26	26	26.5	0.5	L	
	Underarm Sleeve Length	12	12.5	12.5	13	13	13.5	13.5	14	14	14.5	14.5	15	15	15.5	15.5	16	0.5	M	
Cuff Circumference		37	38	38	39	39	40	40	41	41	42	42	43	43	44	44	45	1	N	
	Depth of Yoke	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	0.5	P	
	Armhole Circumference	48	50	50	52	52	54	54	56	56	58	58	60	60	62	62	64	1	Q	
	Tie Gap	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	0.3		

***NOTE:** Collar size and sleeve length (long sleeve) are in imperial for easy identification of shirt sizes. Sleeve length marking shall indicate the range that the sleeve length size accommodates (e.g. Sleeve length of 33" shall be labelled as 32/33)

SCALE OF MEASUREMENTS - SHIRT, DUTY, FULL FIGURE

MEASUREMENTS	CM	CM	CM	CM	CM	CM	CM	CM	CM	CM	TOLERANCE CM	DRAWING LOCATION
COLLAR SIZE *	16	16½	17	17½	18	18½	19	19½	20			
COLLAR BAND	42	43	44	45.5	47	48	49	50	51	0.3		A
CHEST FINISHED	130	135	140	145	150	155	160	165	170	1		B
WAIST FINISHED	123	128	133	138	143	148	153	158	163	1		C
HIP FINISHED	127	132	137	142	147	152	157	162	167	1		D
BACK LENGTH	84	84	86	86	88	88	90	90	92	1		E
SIDE LENGTH	46	46	48	48	50	50	52	52	54	1		F
BACK WIDTH	50	51	52	53	54	55	56	57	58	0.5		G
LONG SLEEVE	33	33	33	33	33	33	33	33	33	1		H
	35	35	35	35	35	35	35	35	35	1		H
	37	37	37	37	37	37	37	37	37	1		H
CUFF CIRCUM- FERENCE	25	25	26	26	27	27	28	28	29	0.5		J
ELBOW CIRCUM- FERENCE	41	41	42.5	42.5	44	44	45.5	45.5	47	0.5		K
OVERARM SLEEVE LENGTH	24.5	24.5	25	25	25.5	25.5	26	26	26.5	0.5		L
UNDERARM SLEEVE LENGTH	14	14	14.5	14.5	15	15	15.5	15.5	16	0.5		M
CUFF CIRCUM- FERENCE	41	41	42	42	43	43	44	44	45	1		N
DEPTH OF YOKE	8	8	8	8	8	8	8	8	8	0.5		P
ARMHOLE CIRCUMFERENCE	58	58	60	60	62	62	64	64	66	1		Q
TIE GAP	2	2	2	2	2	2	2	2	2	0.3		

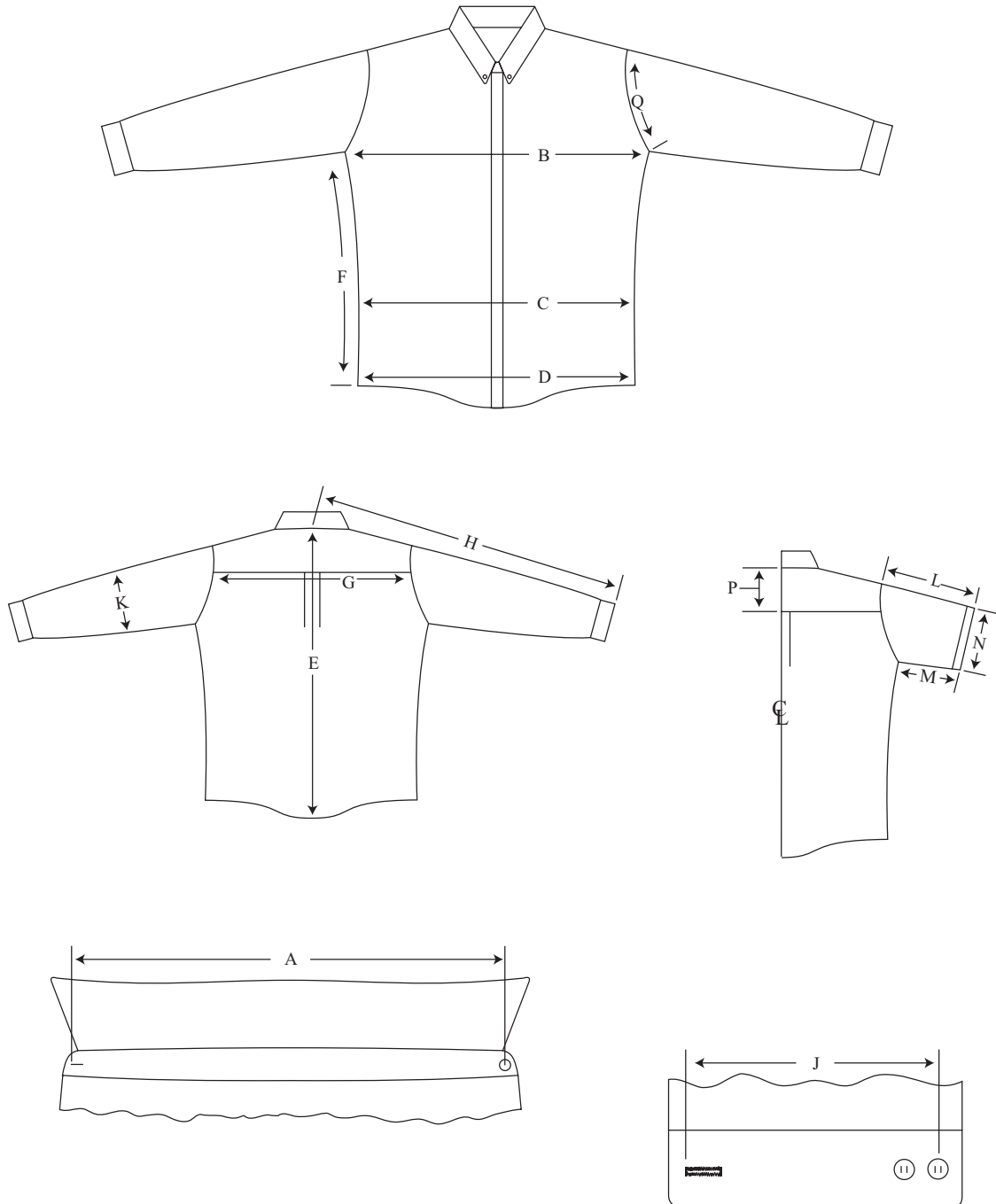
***NOTE:** Collar size and sleeve length (long sleeve) are in imperial for easy identification of shirt sizes. Sleeve length marking shall indicate the range that the sleeve length size accommodates (e.g. Sleeve length of 33" shall be labelled as 32/33)

SHIRTS, DUTY

G.S.1045-289

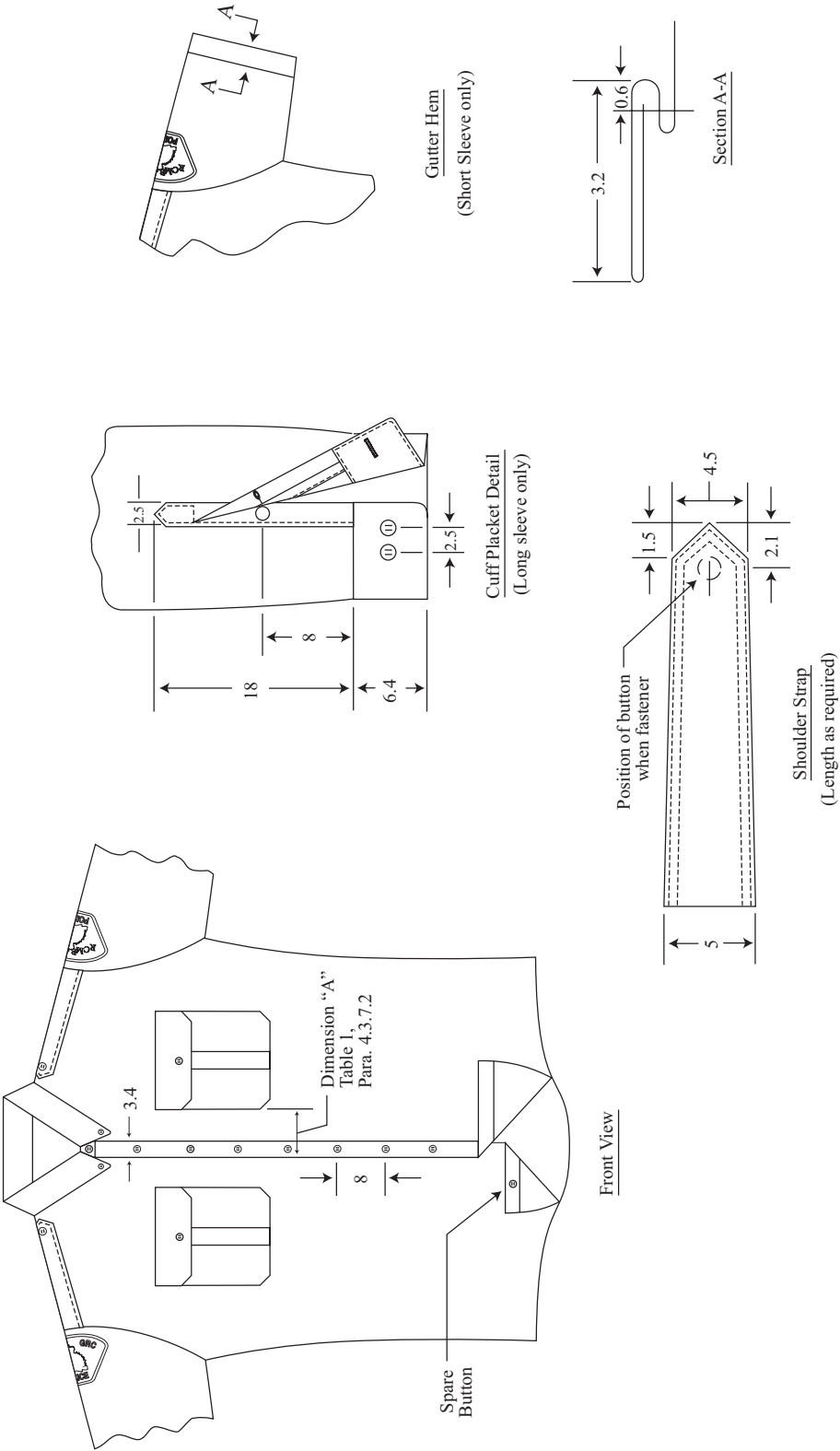
MEASUREMENT LOCATION CHART

Dwg. 1



NOT TO SCALE

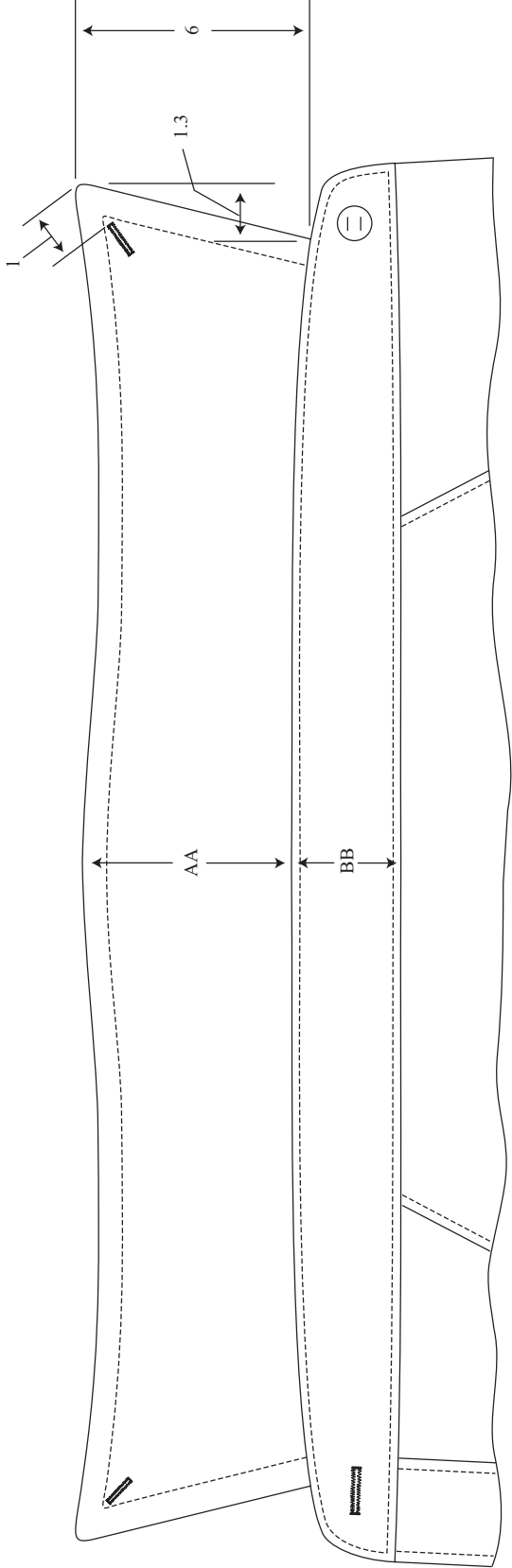
Dwg. 2



Dwg. 2

All Measurements in Centimeters
NOT TO SCALE

SHIRTS, DUTY
Dwg. 3



Neck Size	AA	BB
12 1/2 - 20	4.5	3.5

Dwg. 3

All Measurements in Centimeters
NOT TO SCALE

