

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

**REQUEST FOR PROPOSAL**  
**DEMANDE DE PROPOSITION**

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

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

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

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

**Comments - Commentaires**

<b>Title - Sujet</b> Gym Shoes	
<b>Solicitation No. - N° de l'invitation</b> 21120-152535/A	<b>Date</b> 2014-09-05
<b>Client Reference No. - N° de référence du client</b> 21120-152535	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$PR-707-65674	
<b>File No. - N° de dossier</b> pr707.21120-152535	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-10-16</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input checked="" type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Elder, Sylvie	<b>Buyer Id - Id de l'acheteur</b> pr707
<b>Telephone No. - N° de téléphone</b> (819) 956-3830 ( )	<b>FAX No. - N° de FAX</b> (819) 956-5454
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	

**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  
6A2, Place du Portage  
Gatineau, Québec K1A 0S5

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

Solicitation No. - N° de l'invitation

21120-152535/A

Amd. No. - N° de la modif.

File No. - N° du dossier

pr70721120-152535

Buyer ID - Id de l'acheteur

pr707

CCC No./N° CCC - FMS No/ N° VME

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**TITLE SHOES , COURT, INMATES**

**PART 1 - GENERAL INFORMATION**

**1. Security Requirement**

There is no security requirement associated with this bid solicitation.

**2. Requirement**

The "Requirement" is detailed under 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.

**4. Trade Agreements**

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP) and the North American Free Trade Agreement (NAFTA) and the Agreement on Internal Trade (AIT).

**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 (2014/06/26) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Sub-section 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 question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered 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. Sample**

Sample 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  
Attention: Solange Labrie (solange.labrie@tpsgc-pwgsc.gc.ca)

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  
Attention: Viviane Rouhault (viviane.rouhault@tpsgc-pwgsc.gc.ca)

Public Works & Government Services Canada  
Suite 480, 33 City Centre Drive  
Mississauga, Ont. L5B 2N5  
TEL: 905-615-2070  
FAX 905-615-2060  
Attention: Antoine Gnohou (antoine.gnohou@tpsgc-pwgsc.gc.ca)

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  
Attention: Bev Laurin (bev.laurin@tpsgc-pwgsc.gc.ca)

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  
Attention: Nicole Boucher (wst-pa-edm@tpsgc-pwgsc.gc.ca)

Public Works & Government Services Canada  
Pacific Region, SOSB, Industrial & Commercial Products  
219 - 800 Burrard Street  
Vancouver, B.C V6Z 0B9

TEL: 604-775-7630  
FAX: 604-775-7526  
Attention: Linda Harding (linda.harding@pwgsc-tpsgc.gc.ca)

## 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>

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

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

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

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

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

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.
- 3) Green Initiatives (for PWGSC information only)  
Bidders are requested to provide details of their policies and practices in relation to the following initiatives:

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

**Section I: Technical Bid**

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

**Section II: Financial Bid**

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

- 1.1 Exchange Rate Fluctuation**  
C3011T            2013/11/06            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 Sample and Supporting Documentation**

As part of the technical evaluation, to confirm a Bidder's capability of meeting the technical requirements, one (1) pair of shoe, test results and certificates of compliance must be included with the bid.

**One pair must consist of one full shoe and one ½ shoe (to show the composition of the outsole, midsole and insole).**

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.

The Bidder must deliver the required pre-award samples, test results *and* certificates of compliance at no charge to Canada and must ensure that they are received with the bid at time and place of bid closing. Failure to submit the required pre-award samples, test results *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.

Laboratory analysis of the product offered showing test results for specific tests listed in table 1 of CAG-2-1407-762F must be provided with the pre-award samples. Testing must be performed by an independent accredited laboratory establishment and must be in accordance with the test methods detailed in the Requirement. The laboratory report and test results must be dated after Request for Proposal posting date.

In addition, Certificates of Compliance are required as defined herein.

- Upper (black PVC)
- Split leather
- Black mesh nylon

-Sock mesh liner (cover, base, cushion)

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

The requirement for a pre-award samples, test results and certificates of compliance) will not relieve the successful bidder from submitting samples, test results 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 a written statement from an appropriate official of the component manufacturer (e.g. slide fastener, hook and loop, webbing, etc.) attesting the full compliance of the product to the specification, or portion of the specification, referenced. This document must be on official company stationery; it must be dated after the Request for Proposal posting date; it must make reference to the applicable specification and have the original signature of the company's designated representative. Canada reserves the right to verify the statements made in the Certificate of Compliance. Full test results, demonstrating the product's compliance, will be accepted in lieu of a Certificate of Compliance.

**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 (Laval, QC) Incoterms 2000, transportation costs included all applicable Customs Duties and Excise taxes included.
- b. The Bidder must submit firm unit pricing including option 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 quantity, 100% of the option quantity and 100% of the "as and when requested" quantity.

**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 associated information 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 in carrying out any of its obligations under the Contract, if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, 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 and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

**1. Certifications Required Precedent to Contract Award**

**1.1 Integrity Provisions - Associated Information**

By submitting a bid, the Bidder certifies that the Bidder and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Bid of Standard Instructions 2003, the associated information required within the Integrity Provisions 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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)) available from Employment and Social Development Canada (ESDC)-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.

**1.3 Samples and Production Certification**

The Bidder certifies that:

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

( ) the product for which Certificates of Compliance and/or test reports were issued are the same products used in the bid submission, pre-award samples, pre-production samples or production units, as applicable.

**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 (2014/06/26), 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**

All firm deliverables are requested complete between April 2015 and June 2015.

**Delivery - Firm Quantity - Phased**

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 \_\_\_\_\_ pairs. The balance must be delivered at the rate of \_\_\_\_\_ pairs weekly after the first delivery until completion of the Contract.

**Delivery - Option Quantity**

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 \_\_\_\_\_ pairs. The balance must be shipped at a rate of \_\_\_\_\_ pairs weekly after the first delivery until completion of the option quantity.

**4.1.1 Delivery - Appointments**

The Contractor must make deliveries to the warehouse in Laval by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the warehouse at 450-664-6623 or 450-661-9550 ext. 3216, between 7:30 a.m. and 4:00 p.m. The warehouse may refuse shipments when prior arrangements have not been made.

**4.1.2 Shipping Instructions - Delivery at Destination**

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

(a) Delivered Duty Paid (DDP) Laval, QC, Incoterms 2000 for shipments from commercial contractor.

**4.1.3 Packaging – Markings**

Best commercial packaging standards, to ensure safe delivery at destination and in accordance with the purchase description.

All cartons and boxes are to be labelled with the NATO stock number, colour, size, quantity, description, contract and requisition numbers, as stated herein. Each carton to consist of only 1 size and colour (one size and colour per carton). Each carton must contain 12 pairs of the same size. Each skid must contain the same size.

All boxes are to be double wall box that meet the requirements of 42 edge crush test (ECT) lbs/in.

All documents including packing and delivery slips, must indicate item number, color, size, quantity, NATO stock number, requisition and contract serial numbers. A copy of all packing/delivery slips must be sent to :

Correctional Service of Canada  
Materiel management  
340 Laurier Ave. West  
Ottawa, Ont.  
ATTN: \_\_\_\_\_(to be advised at contract)

**4.1.4. Rejected Goods**

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

**5. AUTHORITIES**

**5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Sylvie Elder  
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 : 819-956-3830      Facsimile: 819-956-5454  
E-mail address: Sylvie.elder@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/Shipping Address

Public Works and Government Services Canada  
Commercial and Consumer Products Directorate (CCPD)  
6A2, Phase III,  
Place du Portage  
11 Laurier Street  
Attn: \_\_\_\_\_ (to be advised at contract)

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 Procurement Authority

The Procurement Authority for the Contract is:

\_\_\_\_\_ (Name of Procurement Authority)  
\_\_\_\_\_ (Title)  
\_\_\_\_\_ (Organization)  
\_\_\_\_\_ (Address)  
Telephone: \_\_\_\_ - \_\_\_\_ - \_\_\_\_  
Facsimile: \_\_\_\_ - \_\_\_\_ - \_\_\_\_  
E-mail: \_\_\_\_\_ (to be advised at contract)

The Procurement Authority is the representative of the department or agency for whom the Work is being carried out under the Contract. The Procurement Authority is responsible for the implementation of tools and processes required for the administration of the Contract. The Contractor may discuss administrative matters identified in the Contract with the Procurement Authority however the Procurement Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of Work can only be made through a contract amendment issued by the Contracting Authority.

### 5.4 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 price), as specified in Annex A for a cost of \$ (amount to be inserted at contract award). Customs duties are included and Applicable Taxes are extra.

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

**6.2 SACC Manual Clauses**

H1001C 2008/05/12 Multiple Payments

**7. Invoicing Instructions**

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

2. Invoices must be distributed as follows:

(a) The original and one (1) copy must be forwarded to the following address for certification and payment

Correctional Service of Canada  
Support Services  
340 Laurier Ave. West  
Ottawa, ON K1A 0P9  
Attn: \_\_\_\_\_ (to be inserted at contract award)  
Email: \_\_\_\_\_

(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**

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing associated information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the associated information, 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 Federal Contractors Program for Employment Equity - Default by the Contractor**

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of

the Contractor will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract.

**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 (2014/06/26), General Conditions - Goods (Medium Complexity);
- c) Annex A, Requirement;
- d) Purchase Description;
- e) Sealed Samples;
- f) the Contractor's bid dated \_\_\_\_\_

**11. Materials: Contractor Total Supply**

The Contractor will be responsible for obtaining all materials required in the manufacture of the item(s) Specified. The delivery stated for the item(s) 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.

**2014-2015**

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

**2015-2016**

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. Over shipment**

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

**16. Pre-Production Samples**

- 1. The Contractor must provide two pre-production samples of the shoe, accompanied by the sealed sample, to the Technical Authority for acceptance within \_\_\_ calendar days from date of contract award .

**One pair must consist of one full shoe and one ½ shoe (to show the composition of the outsole, midsole and insole).**

2. If the pre-production samples are rejected, the Contractor must submit second pre-production samples within 14 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 laboratory test reports *and* Certificates of compliance, as applicable, to the Contracting Authority and Technical Authority, transportation charges prepaid, and without charge to Canada.
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 full acceptance, conditional acceptance, or rejection of the pre-production samples notice of the full 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 items 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 sample 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 a written statement from an appropriate official of the component manufacturer (e.g. slide fastener, hook and loop, webbing, etc.) attesting the full compliance of the product to the Contract specification, or portion of the specification, referenced. The Certificate of Compliance must be on official company stationery. It must be dated after request for proposal posting date. It must make reference to the applicable specification and have the original signature of the company's designated representative. Canada reserves the right to verify the statements made in the Certificate of Compliance. Full laboratory test results, demonstrating the product's compliance, will be accepted in lieu of a Certificate of Compliance.

**Laboratory Analysis - Definition**

Laboratory analysis of the product offered showing test results for specific tests listed in the technical requirement (CAG-2-1407-762F Table 1) must be provided with the pre-production samples. Testing must be performed by an independent accredited laboratory establishment and must be in accordance with the test methods detailed in the technical requirement. The laboratory report and test results must be dated after request for proposal posting date.

**16.1 Sealed Samples - Guidance Only**

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

**16.2 Sealed Samples - Return to Sender**

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

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

**17. Specifications and Standards**

**17.1 United States Military Specifications and Standards**

The Contractor is responsible for obtaining copies of all United States (US) military specifications and standards which may be applicable to the requirement. These specifications and standards are available commercially, or may be obtained by visiting the US Department of Defense Website, at the following address: <http://dodssp.daps.dla.mil/>.

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

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

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

**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 Canada for Correctional Service Canada with court shoes black in accordance with the Purchase Description CAG-2-1407-762F and sealed samples.

**2. ADDRESSES**

<b>Destination Address</b>	<b>Invoicing Address</b>
Correctional Service Canada National Dépôt 250 Montée St-François Laval, Québec H7S 1S5	Correctional Service Canada 340 Laurier Avenue West Ottawa, Ontario H1A 0P9 Attention: Clothing Services

**3. DELIVERABLES**

**CONTRACT QUANTITY**

**Firm Quantity**

<b>Item</b>	<b>Description</b>	<b>Firm Quantity</b>	<b>Unit of Issue</b>	<b>Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra</b>
1	Gym shoes, black	12,000	Pair	\$ _____

**SIZE ROLL**

<b>Item number</b>	<b>Stock Number</b>	<b>Size</b>	<b>Quantity (pair)</b>	<b>TOTAL</b>
1	8430-21-907-9239	5EE		
2	8430-21-907-9240	6EE		
3	8430-21-907-9241	7EE	60	60
4	8430-21-907-9242	8EE	600	600
5	8430-21-907-9243	9EE	2520	2520
6	8430-21-907-9244	10EE	3300	3300
7	8430-21-907-9245	11EE	3000	3000
8	8430-21-907-9246	12EE	1080	1080
9	8430-21-907-9247	13EE	600	600
10	8430-21-907-9248	14EE	420	420
11	8430-21-907-9249	15EE	420	420
	<b>TOTAL</b>			<b>12000</b>

**“As and When Requested” Quantity - Regular sizes**

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
2	Gym shoes, black	6,000	Pair	\$ _____

**OPTION 1**

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
3	Gym shoes, black	12,000	Pair	\$ _____

**4. “AS AND WHEN REQUESTED” QUANTITY - Identified as Item 2**

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.

Correctional Service Canada 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 item 2 is only an approximation of requirements.

Order for “as and when requested” quantity will be made on Form 942, Call-up Against a Standing offer by CSC Support Services.

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

The delivery of the “as and when requested” quantities must be made within 120 calendar days after 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 \$ (officer to insert at contract) (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 QUANTITY - Identified as Item 3**

The Contractor grants to Canada the irrevocable option to acquire the goods described under item #3 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 a minimum of 500 up to a maximum of 12,000 for all amendments in total, distributed amongst the items and destinations and will be evidenced through a contract amendment.

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

Multiple amendments may result.

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

**MATERIALS AND MANUFACTURE:**

**Contractor's Supply:**

**Outsole/ Midsole**

Full length ( including arch support) wedge or low heel non-marking rubber outsole with moulded EVA (Ethyl Vinyl Acetate) midsole with arch support cemented together and attached to the upper using a direct stuck cement construction method.

The materials of midsole and outsole shall comply with Table 1.

**Insole:**

Or innersole of the shoe is next to the foot ( under the sock liner) to which the upper and the midsole/outsole are attached. The insole shall be either cellulose board or synthetic random fibre needled 2mm fabric with a thermoplastic resin-bonding agent full-length insole for support and wear. The insole must be durable; flexible; absorb moisture; uniform in substance; lightweight and have the ability to accept adhesives.

**Upper:**

The upper consists of the following materials:

1. PVC, solid, black, is treated for cement construction and to withstand cold cracking to minus -10°C.

Material: Blk PVC  
Thickness (M/M): 1.2  
Tensile Strg.(KG/CM<sup>2</sup>): 20  
Elongation(%): <40  
Tear Strg. (KG/CM<sup>2</sup>): 2.5  
Adhesive Strg. (KG/CM): 0.8  
Bursting Strg. (KG/CM<sup>2</sup>): 16  
Test Method -- ASTM D-2210

2. Split leather with a polyurethane coating.

Material: Black Action Leather  
Thickness (M/M): 1.4  
Tensile Strength. (KG/CM<sup>2</sup>): 3  
Elongation (%): 42  
Tear Strg. (KG/CM<sup>2</sup>): 8.3  
Adhesive Strength. (KG/CM): 3.7  
Bursting Strength. (KG/CM<sup>2</sup>): 35

**MATIÈRES ET CONFECTION**

**Matériel fourni par l'entrepreneur :**

**Semelle d'usure / Semelle intercalaire**

Semelle d'usure en caoutchouc non marquant pleine longueur (y compris un support plantaire) à talon compensé ou à talon plat avec semelle intercalaire en AVE moulée avec support plantaire collées ensemble et fixées à la tige suivant une méthode de confection par soudage direct.

Les matières composant la semelle intercalaire et la semelle d'usure doivent être conformes au tableau 1.

**Première :**

Première de la chaussure contre le pied (sous la doublure de propreté) à laquelle la tige et les semelles intercalaire et d'usure sont fixées. La première doit être constituée d'un panneau de cellulose ou d'un tissu de 2 mm pleine longueur aiguilleté aléatoirement de fibres synthétiques comprenant un agent thermoplastique de liaison à la résine pour assurer support et résistance à l'usure. La première doit être durable, souple, légère et de substance uniforme. Elle doit aussi permettre l'absorption de l'humidité et pouvoir accepter des adhésifs.

**Tige :**

La tige est composée des matières suivantes :

1. PVC rigide, noir, traité pour la confection par soudage et pour résister au fendillement par refroidissement à -10 °C.

Matière : PVC noir  
Épaisseur (mm) : 1,2  
Rés. tract. (kg/cm<sup>2</sup>) : 20  
Allongement(%): <40  
Rés. déch. (kg/cm<sup>2</sup>): 2,5  
Propriétés adhés. (kg/cm) : 0,8  
Rés. à l'éclat. (kg/cm<sup>2</sup>): 16  
Méthode d'essai -- ASTM D-2210

2. Cuir refendu avec revêtement de polyuréthane

Matière : cuir noir Action  
Épaisseur (mm) : 1,4  
Rés. tract. (kg/cm<sup>2</sup>) : 3  
Allongement (%): 42  
Rés. déch. (kg/cm<sup>2</sup>): 8,3  
Propriétés adhés. (kg/cm) : 3,7  
Rés. à l'éclat. (kg/cm<sup>2</sup>): 35

**3. Black Mesh Nylon**Material: Black Mesh Nylon

Thickness (M/M): 0.77 mm

Tensile Strength. (KG/CM): Warp:50, Weft:52.1

Elongation (%): Warp: 78.1, Weft: 82

Tear Strength. (KG/CM<sup>2</sup>): Warp: 14.0, Weft: 13.0Mullen Burst (KG/CM<sup>2</sup>): 35

Abrasion : 1P 329

**Heel Collar:**

Shall be padded with, and measure after finished, 20 mm urethane foam and covered on the inside with a nylon material of black colour laminated to foam (nylon material with a foam backer).

**Counter:**

Firm support sheet with a cotton canvas cover, 2.0 mm thick.

**Tongue:**

Black mesh nylon, padded with, and measure after finished, 20 mm urethane foam, with a lining of nylon and bound at edges with stitching.

**Lacing System:**

Black PVC folded edge as tunnel loop for lace to go through and only top one lacing hole shall be punched on each collar side.

**Overlay Trims and Flashes:**

Solid PVC material in black and/or royal blue colours.

**Sock Liner:**

A combination of materials as described below, shaped to cover the whole insole. The sockliner shall be full length consisting of polyester knit fabric cover, laminated to EVA memory foam with latex sponge rubber moulded heel cushion and arch support.

**3. Nylon maille noir**Matière : nylon maille noir

Épaisseur (mm): 0,77

Rés. tract. (kg/cm): Chaîne : 50, Trame : 52,1

Allongement (%): Chaîne : 78,1, Trame : 82

Rés. déch. (kg/cm<sup>2</sup>): Chaîne : 14,0, Trame : 13,0Rés. écl. au Mullen (kg/cm<sup>2</sup>): 35

Usure: 1P 329

**Haut de tige:**

Doit être rembourré de mousse d'uréthane mesurant 20 mm à l'état fini et être recouvert, du côté intérieur, de nylon de couleur noire collé à la mousse (matière de nylon comportant une sous-couche de mousse).

**Contrefort :**

Feuille de support solide recouverte d'une toile de coton de 2,0 mm d'épaisseur.

**Langnette :**

Nylon maille noir, rembourrée de mousse d'uréthane de 20 mm à l'état fini, doublée de nylon et assujettie aux extrémités par piquage.

**Laçage :**

Bord plié de PVC noir servant de passants tunnels pour les lacets; seuls les trous de laçage du haut doivent être poinçonnés de chaque côté du bracelet.

**Éléments superposés et garnitures :**

Matière en PVC solide de couleur noir et/ou bleu royal.

**Doublure de propreté:**

Combinaison de matières, comme décrites ci-dessous, formées pour couvrir complètement la première. La doublure de propreté doit être de pleine longueur et être constituée d'un revêtement de tricot en polyester, être collée à une mousse à mémoire de forme AV/E avec support plantaire et coussin de talon moulé de caoutchouc mousse.

**COVER:** 100% polyester knit, 2 mm, 180 denier (200 d'tx) laminated to 5 mm EVA 6 lb. Shoe memory foam.

**BASE:** 5mm EVA 6 lb. Shoe memory foam, finished forepart 6 mm-7 mm thickness.  
Density: 4 lb. Per cubic foot  
Tensile strength: 586 KPa  
Compression Set: 17% (ASTM D-3575)

**CUSHION PADS:** 6mm at heel to 4mm at arch to beveled front edge latex sponge rubber moulded heel cushion and arch support.

Density: 17 lb. per cubic foot  
Tensile strength: 862 KPa  
Compression Set: 20% (ASTM D-3575)  
Finished forefoot thickness: 6 mm - 7 mm

**Laces:**

Nylon, black, diameter 4.5 mm, average length 112 cm, plastic tip length 2 cm.

**Construction:**

Shall be completely cement lasted. Cement (adhesive) is applied to the lasting edge of the upper and the insole before lasting.

The upper is attached to the insole and the mid-sole/outsole with cement and pressure. See appendix B.

**SIZING:**

Canadian Commercial sizes -  
5, 5.5, 6, 6.5, 7, 7.5, 8, 8.5, 9, 9.5, 10, 10.5  
11, 11.5, 12, 12.5, 13, 13.5, 14, 14.5, 15, full and half sizes, EE and 4E width.

**ENVELOPPE:** Tricot 100 % polyester, 2 mm, 180 deniers (200 DTX), collé à une mousse à mémoire de forme de chaussure 6 lb, AV/E 5 mm.

**BASE :** Mousse à mémoire de forme de chaussure 6 lb, AV/E 5 mm, avant-pied fini 6 mm-7 mm d'épaisseur.  
Masse volumique : 4 lb par pied cube  
Résistance à la traction : 586 kPa  
Compression rémanente : 17 % (ASTM D-3575)

**MATELASSAGE :** De 6 mm au talon à 4 mm à la cambrure du pied, biseautage du coussin de talon moulé de caoutchouc mousse du bord avant et support plantaire.

Masse volumique : 17 lb. par pied cube  
Résistance à la traction : 862 kPa  
Compression rémanente : 20 % (ASTM D-3575)  
Épaisseur de l'avant-pied fini : 6 mm - 7 mm

**Lacets :**

En nylon, noirs, diamètre de 4,5 mm, longueur moyenne de 112 cm, embout de plastique de 2 cm.

**Confection :**

Montage entièrement à la colle. La colle(adhésif) est appliquée sur le bord de montage de la tige et de la première avant le montage.

La tige est fixée à la première et aux semelles intercalaire/d'usure avec de la colle par pression. Voir l'annexe B.

**POINTURES :**

Pointures commerciales canadiennes -  
5, 5.5, 6, 6.5, 7, 7.5, 8, 8.5, 9, 9.5, 10, 10.5  
11, 11.5, 12, 12.5, 13, 13.5, 14, 14.5, 15,  
y compris les demi-pointures, largeurs EE et 4E.

**IDENTIFICATION MARKINGS:**

Each shoe shall be permanently identified with a bilingual label indicating:

1. Size/width identification.
2. Manufacturer's name or CA number.
3. Country of manufacture.

**PACKAGING:**

Each pair of shoes shall be individually boxed. Each box shall show size, stock number (as stated in procurement document) and contract serial number. There shall be 12 boxes packed to a case (or bidder can submit alternate quantities for approval). Each case shall be marked with contract serial number, quantity and sizes contained and stock number.

**MARQUAGE :**

Chaque chaussure doit porter une étiquette permanente qui comprend les renseignements suivants inscrits en français et en anglais :

1. pointure/largeur
2. nom du fabricant ou numéro CA
3. pays de fabrication

**CONDITIONNEMENT :**

Chaque paire de chaussures doit être emballée dans une boîte sur laquelle sont indiqués la pointure, le numéro de lot (indiqué dans le document d'approvisionnement) et le numéro de série du contrat. Les cartons d'expédition doivent comprendre 12 boîtes individuelles (ou le soumissionnaire peut présenter une autre quantité pour approbation). Chaque carton d'expédition doit afficher le numéro de série du contrat, la quantité, les pointures comprises et le numéro de lot.

TABLE-TABLEAU I  
MATERIALS-MATIÈRES

Property-Propriété	Test Methods Méthode d'essai ASTM	EVA Midsole-	Rubber Black Outsole-	Minimum	Maximum
		Semelle. interc. en A/V/E	Semelle d'usure en caoutchouc noire		
Specified Values-Valeurs précisées					
TENSILE STRENGTH- RÉS. À LA TRACTION (kg/cm <sup>2</sup> )	D-412	Minimum 20	Minimum 90	-	-
ELONGATION- ALLONGEMENT (1%)	D-412	Minimum 250	Minimum 360	-	-
HARDNESS-DURETÉ	D-2240	Minimum 45A	Minimum 65A	-	+3A <sup>0</sup>
SPECIFIC GRAVITY- MASSE VOL. (g/cm <sup>3</sup> )	D-792	Minimum 0,2 Maximum 0,4	Minimum 1,10 Maximum 1,25	-	-
SPLIT TEAR STRENGTH- RÉS. À LA DÉCH. - FENTE (kg/cm)	D-624	-	Minimum 40 « Trouser Tear »	-	-
SPLIT TEAR STRENGTH- RÉS. À LA DÉCH. - FENTE (kg/cm)	D-3574	Minimum 2,7 Test-Essai « F »	-	-	-
ABRASION-USURE	D-1630 NBS TESTER	-	NBS INDEX VALUE- VALEUR INDICE DU NBS Minimum 100	-	-

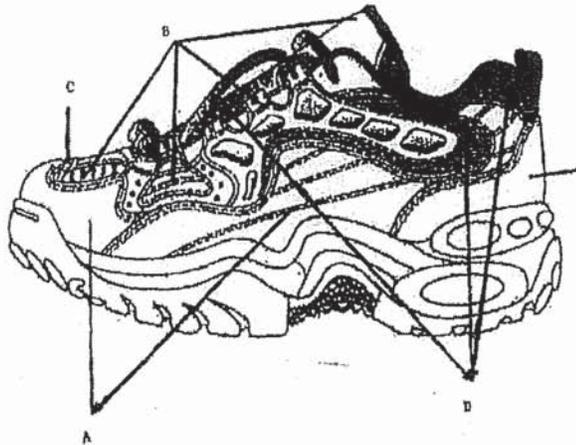
APPENDIX "A"  
ANNEXE « A »

SHOES, COURT, LOW CUT, INMATE  
CORRECTIONAL SERVICE CANADA

CHAUSSURES BASSES DE TYPE BASKET POUR PRISONNIERS  
SERVICE CORRECTIONNEL DU CANADA

STYLE DIAGRAM  
DIAGRAMME ILLUSTRANT LE GENRE

MATERIALS:  
A: BLACK ACTION PU-COATED LEATHER  
B: BLACK PVC  
C: BLUE PVC  
D: BLACK MESH



NOT TO SCALE/NON À L'ÉCHELLE

ANNEXE « B »

CEMENT CONSTRUCTION (WITH FULL-LENGTH INSOLE)

CONFECTION PAR COLLAGE (AVEC PREMIÈRE PLEINE LONGUEUR)

In cement construction, the insole is temporarily held to the last and the upper leather is stretched over the last and cemented to the bottom of the insole. The bottom of the upper is then roughed and cement is applied.

A pre-cemented midsole (if used) and outsole can then be bonded directly onto the innersole bottom and the edges of the upper leather.

Selon la confection par collage, la première est temporairement placée sur la forme et le cuir de la tige est étiré sur cette forme et collé à la partie inférieure de la première. La partie inférieure de la tige est ensuite grattée et de la colle est appliquée. La semelle intercalaire pré-collée (le cas échéant) et la semelle d'usure peuvent alors être collées directement à la partie inférieure de la première et aux bords du cuir de la tige.

UPPER = TIGE

INSOLE = PREMIÈRE

FILLER = BOURRAGE

OUTSOLE = SEMELLE D'USURE

