



**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 0B2 / Noyau 0B2
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

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

Title - Sujet Cloth, Polyester/Cotton Poplin	
Solicitation No. - N° de l'invitation M0077-15I101/A	Date 2015-11-13
Client Reference No. - N° de référence du client M0077-15I101	
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-724-68378	
File No. - N° de dossier pr724.M0077-15I101	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-01-07	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Sloan, Kim	Buyer Id - Id de l'acheteur pr724
Telephone No. - N° de téléphone (819) 956-5379 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: ROYAL CANADIAN MOUNTED POLICE Warehouse Management Section 440 COVENTRY RD (East Door) OTTAWA Ontario K1A0T1 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

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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SPECIFICATION CLOTH, POLYESTER/COTTON POPLIN G.S. 1045-009 DATED 2015-07-29

PART 1 - GENERAL INFORMATION

1.1 Security Requirement

There is no security requirement associated with this bid solicitation.

1.2 Requirement

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

1.3 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 from receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

1.4 Trade Agreements

"The requirement is subject to the provisions of the Agreement on Internal Trade (AIT)."

1.5 Canadian Content

"The requirement is subject to a preference for Canadian goods and/or services."

PART 2 - BIDDER INSTRUCTIONS

2.1 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 (2015/07/03) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days
Insert: 120 days

2.2 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.

2.3 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.

2.4 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.

2.5 Technical Data and/or Sample(s)

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

Public Works & Government Services Canada
Supply Directorate
6th floor
1550 ave D'Estimauville
Quebec, Que. G1J 0C7
TEL: 418-649-2714
FAX: 418-648-2209
Attention: Micheline Naud (micheline.naud@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 905-615-2023
Attention: [Hodan A. Ahmed \(hodan.a.ahmed@tpsgc-pwgsc.gc.ca\)](mailto:hodan.a.ahmed@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 \(bev.laurin@tpsgc-pwgsc.gc.ca\)](mailto: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 \(wst-pa-edm@tpsgc-pwgsc.gc.ca\)](mailto:wst-pa-edm@tpsgc-pwgsc.gc.ca)

2.6 Specifications and Standards

2.6 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

3.1 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 (2 hard copies)
Section IV: Additional Information (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) (<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, 4.1.1.1 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.

3.1.1 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

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.
- (c) The evaluation team will determine first if there are two or more bids with a valid Canadian Content certification. In that event, the evaluation process will be limited to the bids with the certification; otherwise, all bids will be evaluated. If some of the bids with a valid certification are declared non-responsive, or are withdrawn, and less than two responsive bids with a valid

certification remain, the evaluation will continue among those bids with a valid certification. If all bids with a valid certification are subsequently declared non-responsive, or are withdrawn, then all the other bids received will be evaluated.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

Pre-Award Sample(s) 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 items: item 1 Cloth, Polyester/Cotton Poplin, Grey and test reports as per Table 1 – requirements 2 and 4 through 23 inclusive *and* certificate of compliance for dye method, paragraph 4.1 of the specification **and** item 2 Cloth, Polyester/Cotton Poplin, White *and* test reports as per Table 1 – requirements 2 and 4 through 23 inclusive **and** certificate of compliance for dye method, paragraph 4.1 of the specification will be required after the bid closing date, upon a written request from PWGSC, from low bidder(s) who never supplied this item to the Royal Canadian Mounted Police (RCMP).

Fabric requirements - Three (3) metres in length, full width must constitute a pre-award sample.

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: _____

Your previous Contract/Standing Offer number: _____

Item supplied: _____

Your previous Contract/Standing Offer number: _____

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

If a) or b) above has been met, the Bidder represents and warrants that no significant changes have occurred in their manufacturing processes, their organization or their sub-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 samples if a waiver is not given. The Bidder will be advised when the pre-award samples *and* test reports *and* certificates of compliance are required.

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.

An RCMP viewing sample will be provided to bidder(s) who are requested to provide pre-award samples and is to be used for guidance for all factors not covered by the RCMP specification. The RCMP specification shall govern. The viewing sample must be returned with the pre-award samples.

The Bidder must deliver the required pre-award samples **and** test reports **and** certificates of compliance at no charge to Canada and must ensure that they are received within 60 calendar days from request. Failure to submit the required pre-award samples **and/or** test reports **and** /or 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 complete test reports for specific tests listed on Table 1 of physical properties detailed in the technical requirement 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 reports must be after the Request for Proposal **posting date**.

AND

In addition, Certificate of Compliance for Dye Method, Paragraph 4.1 of the specification is required as defined herein.

Specification Waiver/Substitutions

Colour of samples does not need to match the RCMP viewing sample.

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

The requirement for a pre-award samples **and** test reports **and** certificate of compliance will not relieve the successful bidder from submitting samples **and** test reports **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** attesting the full compliance of the **fabric** to the specification. This document must be on official company stationery; it must be **dated within eighteen months of 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 reports, demonstrating the product's compliance, will be accepted in lieu of a Certificate of Compliance.

4.1.2.1 Mandatory Financial Criteria

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

4.1.2.2 SACC MANUAL CLAUSE

A9033T 2012/07/16 Financial Capability

4.2 Basis of Selection

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

The responsive bid with the lowest evaluated aggregate price will be recommended for award of a contract (1 contract only). Evaluation will be established using the firm quantities for all items at destination, **including 100% of the option quantities**

4.3 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.

4.4 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 AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and **additional** 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 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 **will** render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Bidder must provide with its bid, a completed **Declaration Form** (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html>), to be given further consideration in the procurement process.

5.1.2 Additional Certifications Required with the Bid

5.1.2.1 Canadian Content Certification

5.1.2.1.1 SACC Manual clause [A3050T](#) (2014/11/27) Canadian Content Definition

Rules of Origin - Textiles

With reference to the Canadian Content Certification clause, item(s) on this solicitation are considered to be Canadian goods if they meet the following definition:

MODIFIED RULE OF ORIGIN FOR TEXTILES: "Textiles and textile articles classified in Chapters 50 to 60 inclusive of the Harmonized System that are woven, knitted or otherwise manufactured from yarns or fibres in Canada, and further processed in Canada by dyeing, finishing, coating or other processes as applicable, will be considered Canadian textiles. Woven fabrics of 100% cotton or of polyester and cotton blends that are dyed and finished in Canada will be considered Canadian."

Canadian Content Certification

This procurement is conditionally limited to Canadian goods.

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

Failure to provide this certification completed with the bid will result in the good(s) offered being treated as non-Canadian goods.

The Bidder certifies that:

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

Plant Location

Items will be manufactured at: _____

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – List of Names

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide lists of names.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

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

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Sample(s) and Production Certification

The Bidder certifies that:

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

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to this Contract.

6.2 Requirement

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

6.3 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 (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

6.3.1 General Conditions

2030 (2015/07/03), General Conditions - Goods (Higher Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

Delivery Requested (Desirable) - Firm Quantity

The RCMP is requesting that the first shipment be made within 45 calendar days from the date of the written notice of approval of the production samples. All firm deliverables are requested complete by March 15, 2016.

Delivery - Firm Quantity - Phased

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

6.4.1.2 Shipping Instructions - Delivery at Destination

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

Delivered Duty Paid (DDP) Montreal, Quebec Incoterms 2000 for shipments from commercial contractor.

6.4.1.3 Packaging, Marking, Rejected Goods, Overrun and Underrun

Packaging

Packing must be in accordance with standard commercial practice to ensure safe delivery at destination. The cloth shall be delivered in pieces approximately 80-100 metres with no more than two splices per

piece, the shorter of which shall be no less than 20m. The cloth shall be rolled open on tubes, wrapped in 0.004" poly bag with one end heat sealed and securely fastened with a twisted eye lock type tie.

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) Piece marking must be in accordance with the specification.
- (b) Quantity, lot numbers and RCMP Stock Item Numbers to be indicated on each pallet.
- (c) 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.

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.

6.4.2 SACC Manual Clauses

D2025C 2013/11/06 Wood Packaging Materials

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Kimberley A. Sloan
Public Works and Government Services Canada
Acquisitions Branch
Commercial and Consumer Products Directorate (CCPD)
Clothing & Textiles Division
Place du Portage, Phase III, 6A2
11 Laurier Street
Gatineau, Quebec K1A 0S5
Telephone : 819-956-5379 Facsimile: 819-956-5454
E-mail address: Kim.Sloan@tpsgc-pwgsc.gc.ca

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

6.5.2 Technical Authority

The Technical Authority for this Contract is:

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

6.5.3 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: _____

6.6 Basis of Payment – Firm Unit Price(s)

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.

6.7 SACC Manual Clauses

H1001C 2008/05/12 Multiple Payments
C2000C 2007/11/30 Taxes - Foreign-based Contractor

6.8 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) One (1) copy must be forwarded to the following address :

Royal Canadian Mounted Police
Uniform & Equipment Program, 2nd floor
Attn: Planning & Accounting Section
440 Coventry Road (Warehouse Bldg.)
Ottawa, Ontario
K1A 0R2

Email: _____ (to be inserted at contract award)

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

6.9 Certifications

6.9.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing **additional** 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 **additional** 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.

6.9.2 SACC Manual Clauses

A3060C 2008/05/12 Canadian Content Certification

6.10 Applicable Laws

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

6.11 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 2030 (2015/07/03), General Conditions - Goods (Higher Complexity);
- c) Annex A, Requirement;
- d) Specification G.S. 1045-009 DATED 2015-07-29
- e) Viewing Sample;
- f) the Contractor's bid dated _____ (**officer to insert date of bid**) (If the bid was clarified or amended, insert at time of contract award: ", as clarified on _____ " or ", as amended on _____ " and insert date(s) of clarifications or amendment(s)).

6.12 Materials: Contrator 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.

6.13 Plant Closing

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

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

6.14 Plant Location

Items will be manufactured at: _____

6.15 Subcontractor(s)

The following subcontractor(s) will be utilized in the performance of the contract.

Solicitation No. - N° de l'invitation
M0077-151101/A
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
File No. - N° du dossier
pr724.M0077-151101

Buyer ID - Id de l'acheteur
pr724
CCC No./N° CCC - FMS No./N° VME

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.

6.16 Assessment of Faults in Fabrics

1. The fabric detailed in the Contract must be free from defects such as imperfections and blemishes that may adversely affect its appearance or serviceability when viewed under inspection conditions satisfactory to the Technical Authority (TA).
2. Any defect acceptable to the TA must be strung (flagged) along the right hand selvedge of the face side using colourfast strings and shall be indicated on the inspection report and listed in the fault map as provided in the specification.
3. The Contractor must deduct allowances from the gross piece length for each defect or splice as per the specification requirement in paragraph 4.2 and the number of defects for acceptance/rejection shall be as indicated in specification paragraph 4.2.
4. The following defects, if prevalent throughout the fabric, will result in rejection of the full pieces:
 - (a) mill creases/calendar marks;
 - (b) edge to edge shading;
 - (c) tears, holes or marks beyond 12 mm from the outer edge of the selvedge;
 - (d) poor dye penetration and/or streaks;
 - (e) weak or tender fabric;
 - (f) warp or filling defects throughout.
 - (g) more than 10 defects or 2 major defects per 100 linear metres as per the specification.

6.17 Pre-Production Sample(s)

1. If requested by the Technical Authority the Contractor must provide one (1 pre-production sample of the following items: item 1 Cloth, polyester/cotton poplin, Grey and item 2 Cloth, polyester/cotton Poplin, white of the fabric accompanied by the viewing samples if applicable, to the Technical Authority for acceptance within 45 calendar days from date of contract award whichever is later.

Fabric requirements - three (3) metres in length, full width must constitute a pre-production sample.

2. If the pre-production samples are rejected, the Contractor must submit second pre-production samples within 30 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. The pre-production samples submitted by the Contractor will remain the property of Canada.

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

8. 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.

9. 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.

Production Sample(s)

Sample yardage of every dye lot must be provided along with test reports and an inspection report (dye lot) must be submitted to the RCMP Technical Authority for approval. Inspection reports must be detailed as specified in Appendix A of the specification. The Inspection Report template will be made available to the vendor in Word format. The RCMP Technical Authority reserves the right to inspect, pieces deemed to be borderline before accepting or rejecting shipment. Failure to comply with all aspects of this requirement may result in cancellation of the contract.

FIRST PRODUCTION

One 3 metre piece of each item, shall come complete with test reports as per Table I requirements 2 and 4 through 23. The test reports must be performed by any independent North American ISO 9001 certified and ISO 17025 "Textile" certified testing facility.

SUBSEQUENT PRODUCTION:

One ½ metre piece of each item must be submitted per dye lot and shall come complete with test report as per Table I requirements 4,5, 7 through 12, 14, 16, 17 and 20 through 23. Test reports may be done in-house or by an independent facility.

Every 10th dye lot a sample of each item shall be submitted with test reports as per Table I requirements 2 and 4 through 23. The tests must be performed by any independent North American ISO 9001 certified and ISO 17025 "Textile" certified testing facility. A complete inspection report for the full dye lot must be provided.

The Contractor must not make any deliveries until the Contractor has received a written notification from the Technical Authority that the production samples are fully acceptable or conditionally acceptable. Any production of items shipped before the production samples are accepted will be at the sole risk of the Contractor.

CERTIFICATE OF COMPLIANCE-DEFINITION

A Certificate of Compliance is a written statement from an appropriate official of the component manufacturer attesting the full compliance of the component fabric to the specification. This document must be on official company stationery; it must be within eighteen months of 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 reports, 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 complete test reports listed hereunder of physical properties detailed in the technical requirement must be provided with the production samples. Testing must be performed by an independent accredited laboratory establishment when specified and must be in accordance with the test methods detailed in the technical requirement. The laboratory report and test reports must be dated after the request for proposal posting date.

6.17.1 Viewing Samples - Guidance Only

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

6.17.2 Viewing Samples - Return to Sender

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

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

6.18 Specifications and Standards

6.18.1 Canadian General Standards Board (CGSB) - Standards

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

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

6.19 Financial Security

1. Canada may convert the security deposit to the use of Canada if any circumstance exists which would entitle Canada to terminate the Contract for default, but any such conversion will not constitute termination of the Contract.

2. Where Canada so converts the security deposit:

(a) the proceeds will be used by Canada to complete the Work according to the conditions of the Contract, to the nearest extent that it is feasible to do so and any balance left will be returned to the Contractor on completion of the warranty period; and

(b) if Canada enters into a Contract to have the Work completed, the Contractor will:

- (i) be considered to have irrevocably abandoned the Work; and
- (ii) remain liable for the excess cost of completing the Work if the amount of the security deposit is not sufficient for such purpose. "Excess cost" means any amount over and above the amount of the Contract Price remaining unpaid together with the amount of the security deposit.

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M0077-15I101/A
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Amd. No. - N° de la modif.
File No. - N° du dossier
pr724.M0077-15I101

Buyer ID - Id de l'acheteur
pr724
CCC No./N° CCC - FMS No./N° VME

3. If Canada does not convert the security deposit to the use of Canada before completion of the contract period, Canada will return the security deposit to the Contractor within a reasonable time after such date.

4. If Canada converts the security deposit for reasons other than bankruptcy, the financial security must be reestablished to the level of the amount stated above so that this amount is continued and available until completion of the contract period.

**ANNEX «A»
REQUIREMENT**

1. TECHNICAL REQUIREMENT

The Contractor is required to provide Canada for the **Royal Canadian Mounted Police (RCMP)** with shirting polyester/cotton fabric in two colours **in accordance with the Specification Cloth, Polyester/cotton poplin G.S. 1045-009** dated 2015-07-29.

2. ADDRESSES

Destination Address	Invoicing Address
DND 25 CFSD Montreal 6363 Notre Dame St. E Montreal, Quebec H1N 1V9	Royal Canadian Mounted Police Uniform & Equipment Program, 2nd floor Attn.: Planning & Accounting Section 440 Coventry Road (Warehouse Bldg.) Ottawa, Ontario K1A 0R2

3. DELIVERABLES

CONTRACT QUANTITY

Firm Quantity

Item	Description	Firm Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
1	9130 000 Cloth, polyester/cotton poplin grey	75,000	metre	\$ _____
2	9135 000 Cloth, polyester/cotton poplin white	20,000	metre	\$ _____

OPTION 1

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
3	9130 000 Cloth, polyester/cotton poplin grey	25,000	metre	\$ _____

OPTION 2

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
4	9130 000 Cloth, polyester/cotton poplin grey	25,000	metre	\$ _____

Solicitation No. - N° de l'invitation
M0077-151101/A
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
File No. - N° du dossier
pr724.M0077-151101

Buyer ID - Id de l'acheteur
pr724
CCC No./N° CCC - FMS No./N° VME

4. OPTION QUANTITIES - Identified as Items 3 and 4

The Contractor grants to Canada the irrevocable option to acquire the goods described under items 3 and 4 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 maximum of 25,000 M per amendment, distributed amongst the items and destinations and will be evidenced through a contract amendment.

The Contracting Authority may exercise the option within 36 months after contract award date by sending a written notice to the Contractor.

Only one amendment may be issued to exercise each option.

Delivery times of the option quantities will be negotiated at the time that the option is exercised and shall not exceed 6 months from the date that the contract amendment is issued by the Contracting Authority to exercise the option. Deliveries of any option quantities will be made concurrently with the firm contract quantity and must not change the firm quantity delivery schedule.



Royal Canadian Mounted Police
Gendarmerie royale du Canada

Doc. no: G.S. 1045-009

Date: 2015-07-29

Specification

Cloth, Polyester/Cotton Poplin

This document has 11 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

[illegible]

RCMP VIEWING SAMPLE

A viewing sample, when available, will be supplied to the successful bidder.

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
Uniform & Equipment Program
(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**CLOTH, POLYESTER/ COTTON POPLIN****1. Definitions**

- 1.1 This specification shall govern the manufacture and inspection of Cloth, Polyester/ Cotton Poplin. The specific items covered under this specification with stock numbers are as follows:
 - i. 9130 000 Cloth, Polyester/ Cotton Poplin, Grey/ Tissu, popeline en polyester/coton, gris;
 - ii. 9135 000 Cloth, Polyester/ Cotton Poplin, White/ Tissu, popeline en polyester/coton, blanc.
- 1.2 This specification, viewing sample, or other information issued in connection therewith, may only be used for specific enquiries, solicitations, or orders placed on behalf of the Royal Canadian Mounted Police.
- 1.3 This specification supersedes all previous specifications for Cloth, Polyester/ Cotton Poplin.
- 1.4 This specification has been translated into French from this original English language document.

2. Applicable Specifications

- 2.1 The following publications are applicable to this specification and to the issues in effect on the date of the solicitation, unless otherwise specified.
- 2.2 CAN/CGSB 4.2 Textile Test Methods; 14-2005, 5.1-M90 (2004), 4.1-2008, 15-2003, 6-M89, 58-2004, 9.2-M90 (2004), 12.1-M90, 45-M88 (2001), 51.2-M87, 63.5-2007, 18.3-97, 22-2004, 23-M90 (2004) and 19.1-2004.
- 2.3 AATCC American Association of Textile Chemists and Colorists - Technical Manual; Method 79-2014 and 100-2012.
- 2.4 ISO, International Standards Organization; 105-B02:1994 and 14184-2:1998.
- 2.5 ASTM, American Society for Testing and Materials; Method D1683/D1683M-11a.

- 2.6 DuPont, TTM-074 and TTM-077.
- 2.7 Kawabata KES-FB2 Bending Tester

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 The finished product shall meet all requirements and inspections covered by this specification. No departure from this specification shall be permitted unless authorized by the RCMP.

4. **Detail Requirements**

- 4.1 **Description** – The cloth shall be a blend of polyester and cotton meeting all the performance criteria set out in Table I. The material shall be piece dyed in grey or white to match viewing sample as required.
- 4.2 **Defects** - All defects (imperfections or blemishes) affecting appearance or serviceability, clearly visible when viewed under lighting conditions of day light 65, shall be strung (flagged) on one selvedge using colour fast strings. All defects shall be indicated on the inspection report and listed in the fault map as provided in Appendix A. Defects shall be separated into two categories; major and minor. Major defects include, but are not limited to, seams, splices, stop marks, mispicks or any defect such as dust patches larger than 0.20 of a metre and less than 0.50 of a metre. Minor defects include, but are not limited to, stains, contamination, dirty spots, knots/slubs broken warp or weft that are no greater than 0.20 metres in size. The number of defects shall not exceed 10 per 100 linear metres of cloth and shall be prorated (9 per 90 etc.) and no more than two shall be major defects. A 0.20 metre allowance for every minor defect shall be made and deducted from the gross piece yardage. A 0.50 metre allowance for every major defect shall be made and deducted from the gross piece yardage.
- 4.3 **Outright Rejection** - If the following conditions are prevalent throughout, it shall be a cause for rejection of the full piece.

- i) mill creases/calendar marks
- ii) edge to edge shading
- iii) staining
- iv) tears, holes or marks beyond 12mm from the outer edges of the selvage
- v) weak or tender fabric
- vi) more than 10 defects or 2 major defects per 100 linear metres

4.4 **Piece Marking** - Each piece shall have a ticket attached to the selvage at one end. The ticket shall be made of heavy cardboard with a reinforced eyelet for attaching a cord or bar coded ticket. Another identical label shall be attached or stick to the outside of the wrapping. Both tickets shall be legibly printed with the following information:

- i) Cloth, Polyester/Cotton Poplin
- ii) Contract Number
- ii) RCMP Stock Number 9130 000 or 9135 000
- iv) Lot Number
- v) Piece Number
- vi) Colour
- vii) Gross Total (including allowance)
- viii) Net Total (excluding allowance)
- ix) Date of Manufacture
- x) Manufacturer's Identification

5. **Quality Assurance Provisions**

5.1 **Responsibility for Inspection** - Unless otherwise stipulated in the contract, it is the prime contractor's responsibility to satisfy the R.C.M.P., Uniform and Equipment Program that the material and services being supplied conform to this tender, contract and specification. This shall be accomplished by performing the tests specified in this specification. The contractor must use any independent, North American ISO 9001 certified and ISO 17025 "Textile" certified testing facilities. Certification will be required. CTT Group Inc., Quebec, is known to meet this requirement.

5.2 The R.C.M.P., Uniform and Equipment Program reserves the right to perform any inspection considered necessary to ensure the material and services conform to the specified requirements. Inspection may be done during manufacture and is subject to testing and approval by the RCMP Uniform and Equipment Program. Imperfections shall be assessed in accordance with current RCMP practice. If the cloth is found to be inferior to the viewing sample or not in accordance with this specification, the entire delivery may be rejected. The entire delivery may also be

rejected if it is to be found that materials previously rejected due to non-repairable defects are re-delivered for inspection.

- 5.3 The contractor will be promptly notified when any articles are not accepted and such articles will be returned at the contractor's risk and expense.

TABLE I

REQUIREMENT			TEST METHODS
1	Colour	Grey or White, to match viewing sample.	
2	Fibre Content	65% Polyester 35% Cotton $\pm 3\%$	• CAN/CGSB-4.2 Method 14-2005
3	Weave	Plain	• Visual
4	Mass	$152 \text{ g/m}^2 \pm 8 \text{ g/m}^2$	• CAN/CGSB-4.2 Method 5.1-M90 (2004)
5	Width	162 cm (min.)	• CAN/CGSB-4.2 Method 4.1-2008
6	Non-Fibrous Materials	3% max	• CAN/CGSB-4.2 Method 15-2003
7	Yarns per cm	Warp: 31 min. Weft: 19 min.	• CAN/CGSB-4.2 Method 6-M89
8	Dimensional Change in Domestic Laundering (cool wash 40°C)	Warp: 2% max Weft: 2% max	• CAN/CGSB-4.2 Method 58-2004, Wash Procedure I; Dry Procedure E; Restoration Procedure 3
9	Breaking Strength - Grab Method	Warp: 500 Newtons min Weft: 400 Newtons min	• CAN/CGSB-4.2 Method 9.2-M90 (2004)
10	Tearing Strength - Rip Method	Warp: 20 Newtons min Weft: 20 Newtons min	• CAN/CGSB-4.2 Method 12.1-M90
11	Crease Recovery	Warp: 70% min Weft: 70% min	• CAN/CGSB-4.2 Method 45-M88 (2001)
12	Wicking Treatment	Warp: 8 secs max Weft: 8 secs max	• AATCC 79-2014
13	Antimicrobial Treatment Tested for s. aureus, e. coli, k. pneumonia	95% killed within 24 hours	• AATCC 100-2012
14	Pilling	after 120 min. - no less than 4	• CAN/CGSB-4.2 Method 51.2-M87
15	Flex Abrasion	Warp: $0.10 \text{ gf-cm}^2/\text{cm}$ max Weft: $0.10 \text{ gf-cm}^2/\text{cm}$ max	• Kawabata KES-FB2 Bending Tester
16	Stretch	Weft: $12\% \pm 1\%$	• Dupont TTM 074
17	Bagginess	Weft: 2% max	• Dupont TTM 077

TABLE I continued

REQUIREMENT			TEST METHODS
18	Free Formaldehyde Content	75 ppm max	<ul style="list-style-type: none"> • CAN/CGSB-4.2 Method 63.5-2007 • ISO 14184-2:1998
19	Seam Slippage	40 lbf min	<ul style="list-style-type: none"> • ASTM D1683/D1683M-11a
20	Colourfastness - To Light	Equal to AATCC Standard L4 or better	<ul style="list-style-type: none"> • CAN/CGSB-4.2 Method 18.3-97 • ISO 105-B02:1994
21	Colourfastness - To Crocking	Dry: Grade 4 or better Wet: Grade 4 or better	<ul style="list-style-type: none"> • CAN/CGSB-4.2 Method 22-2004
22	Colourfastness - To Perspiration (Acid & Alkaline)	Colour Change: Grade 4 or better Staining (Cotton & Polyester): Grade 4 or better	<ul style="list-style-type: none"> • CAN/CGSB-4.2 Method 23-M90 (2004)
23	Colourfastness - To Laundering (cool wash 40°C)	Colour Change: Grade 3-4 or better Staining (Cotton & Polyester): Grade 4 or better	<ul style="list-style-type: none"> • CAN/CGSB-4.2 Method 19.1-2004, Test No. 1

APPENDIX A

INSPECTION REPORT/ RAPPORT D'INSPECTION

[illegible][illegible]

APPENDIX A continued

Contract No.		Specification No. & Date	RCMP-GRC G.S. 1045-009 - 2015-07-29
Date:		Inspector:	
Style:		Lot number:	
Colour:			

DEFECT/FAULT MAP

[illegible]

*List the position of the defect and the type of defect in terms of where the defect is located in metres from the beginning of the roll.