



**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  
L'Esplanade Laurier,  
East Tower 7th Floor  
Tour est 7e étage  
140 O'Connor, rue O'Connor,  
Ottawa  
Ontario  
K1A 0R5

<b>Title - Sujet</b> SPURS, JACK AND BOX	
<b>Solicitation No. - N° de l'invitation</b> M7594-192363/A	<b>Date</b> 2018-12-27
<b>Client Reference No. - N° de référence du client</b> M7594-192363	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$PR-766-76134	
<b>File No. - N° de dossier</b> pr766.M7594-192363	<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 2019-01-29</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Baker, Johanne	<b>Buyer Id - Id de l'acheteur</b> pr766
<b>Telephone No. - N° de téléphone</b> (613) 854-9253 ( )	<b>FAX No. - N° de FAX</b> (613) 943-7970
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> ROYAL CANADIAN MOUNTED POLICE 4TH FL. 73 LEIKIN DR. M1 OTTAWA Ontario K1A0R2 Canada	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<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>

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Solicitation No. - N° de l'invitation

M7594-192363/A

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

M7594-192363/A

Amd. No. - N° de la modif.

File No. - N° du dossier

pr766. M7594-192363/A

Buyer ID - Id de l'acheteur

pr766

CCC No./N° CCC - FMS No./N° VME

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## **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 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 Canadian Free Trade Agreement (CFTA).

### **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) (<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](#) (2018-05-22) 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: 180 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 Specifications and Standards

### 2.5.1 Canadian General Standards Board (CGSB) – Standards

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

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

## 2.6 Transportation Costs Information

The Bidder is requested to provide the following information concerning transportation costs for the delivery of the units to destination:

- a) shipping weight by unit: \_\_\_\_\_
- b) number of items by unit: \_\_\_\_\_
- c) cubic measurement by unit: \_\_\_\_\_
- d) number of units per shipment: \_\_\_\_\_

- e) name of shipping point: \_\_\_\_\_
- f) recommended method of shipment and carrier: \_\_\_\_\_
- g) Unit cost per Destination: \_\_\_\_\_
- h) Total cost: \$ \_\_\_\_\_

## **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 (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; and
- 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 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.

## Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

### 3.1.1 Electronic Payment of Invoices – Bid

RCMP will issue payment via direct deposit or payment by cheque only.

### 3.1.2 Exchange Rate Fluctuation

[C3011T](#) 2013/11/06 Exchange Rate Fluctuation

## 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 Samples and Supporting Documentation

As part of the technical evaluation, to confirm a Bidder's capability of meeting the technical requirements, one (1) pre-award sample of the items below along with supporting documentation will be required from low bidders after the bid closing date and must be submitted within 28 calendar days upon a written request from the Contracting Authority.

ITEM	STOCK #
1. Spurs, Jack	6550-002
2. Spurs, Box	6525-008

## A) PRE-AWARD SAMPLES

- i) The samples must be properly identified with the RCMP stock-item number.
- ii) The Bidder must ensure that the required pre-award samples are manufactured in accordance with the technical requirement and is fully representative of the bid submitted.
- iii) The pre-award samples will be evaluated for quality of workmanship and conformance to specified materials and measurements. Minor observations will not be a reason to reject the samples unless, in the opinion of the technical evaluator, they are considered to render the items unserviceable. However, only one deviation will result in the bid being declared non-responsive.

### A.1 Viewing Sample

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

The viewing sample is not to be damaged or cut, but returned in the same condition as sent to the Bidder. The viewing sample should be returned to PWGSC with the pre-award samples. If the viewing sample is not returned with the pre-award samples, the Bidder will have fourteen (14) calendar days upon written notice from the Contracting Authority to return the viewing sample. Failure to return the viewing sample within that timeframe will result in the bid being declared non-responsive. If the Bidder elects not to submit a pre-award samples, the viewing sample must be returned to the RCMP within fourteen (14) calendar days of the written request from the Contracting Authority. Lost or damaged viewing samples must be reimbursed to the RCMP for the cost of an acceptable replacement.

## B) CERTIFICATES OF COMPLIANCE

The certificates of compliance (as defined hereunder) are required and must be submitted with the pre-award samples. The Certificate of compliance must be dated within 18 months of the solicitation posting date. The following Certificates are required:

Component	G.S. 1045-052	G.S. 1045-282
a) Metal composition, by percentage	Para. 4.1.1	Para. 4.1.1
b) Finish	Para. 4.1.2	Para. 4.1.2

### CERTIFICATE OF COMPLIANCE – DEFINITION

- i) A Certificate of Compliance is defined, for this document, as a signed and dated certification to confirm that a specified component or requirement adheres to the specification. The certification must be prepared, signed and dated by an official representative of the component manufacturer using company letterhead making reference to the specification number and paragraph number. It must specifically address the component or requirement and compliance can be shown by referring to a part number, by providing the component values, by providing a manufacturing data sheet to show technical compliance or by a description stating compliance to the requirement. In-house testing is acceptable to show compliance. Copying the specification word for word is not acceptable.
- ii) A separate certificate of compliance is required for each individual component or requirement. Multiple components supplied by the same component manufacturer may be submitted on one



certificate of compliance as long as the paragraph numbers and components are clearly identified. With this document, the bidder certifies that the product for which the certificate of compliance is issued is the same product used in the bid submission, or in the pre-award samples or in the pre-production samples, or in the production units as applicable.

- iii) The Bidder is to note that copies of invoices, purchase orders, packing slips and certificates of compliance for products or components that are not manufactured by the certifier are not suitable for use as a certificate of compliance.
- iv) Original Version: The RCMP reserves the right to request the original version of any Certificate of Compliance provided by the Bidder. The Bidder will have three (3) calendar days upon written notice from the Contracting Authority to provide the original Certificate(s) of Compliance. Failure to provide the original Certificate(s) of Compliance within that timeframe may result in the bid being declared non-responsive.

### **C) SUBMISSION OF PRE-AWARD SAMPLE AND SUPPORTING DOCUMENTATION**

- i) The Bidder will be advised when the pre-award samples and certificates of compliance are required.
- ii) The Bidder must deliver the required pre-award samples and certificates of compliance at no charge to Canada and must ensure that they are received within 28 calendar days from PWGSC's written request.
- iii) Failure to submit the required pre-award samples and certificates of compliance within the specified time frame will result in the bid being declared non-responsive. The samples and certificates of compliance submitted by the Bidder will remain the property of Canada.
- iv) Rejection of the pre-award samples or certificates of compliance will result in the bid being declared non-responsive.
- v) The requirement for pre-award samples and certificates of compliance will not relieve the successful bidder from submitting samples as required by the contract terms or from strictly adhering to the technical requirement of this Request for Proposal and any resultant contract.

## **4.1.2 Financial Evaluation**

### **4.1.2.1 Mandatory Financial Criteria**

- a) The Bidder must submit firm unit prices in Canadian dollars, applicable taxes are excluded, DDP (destination as identified in Annex A) Incoterms 2000, transportation costs included, all applicable Customs Duties and Excise taxes included.
- b) The Bidder must submit firm unit pricing for all items including "as and when requested" quantities.

### **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.

Evaluation will be established using the firm quantity and 100% of the "as and when requested" quantities. For the financial evaluation of the "as and when requested" quantities, the unit price that will be used will be determined by calculating the average of the unit prices submitted for each year. The responsive bid with the lowest evaluated aggregate price will be recommended for award of a contract (1 contract only).

#### 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 unmaturing, at the time the security deposit is provided, are attached to the bonds. The Contractor must provide written instructions concerning the action to be taken with respect to coupons that will mature while the bonds are pledged as security, when such coupons are in excess of the security deposit requirement.
3. If Canada does not receive the required financial security within the specified period, Canada may, as its discretion, accept another offer, issue a new bid solicitation, award a contract or reject all the bids.

#### 4.4 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. Unless specified otherwise, 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 Integrity Provisions – Declaration of Convicted Offences**

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

## **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 – Required Documentation**

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

### **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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#)" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's website](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#) (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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 Canadian Content Certification**

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

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

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: \_\_\_\_\_

**5.2.3.2 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 samples and full production of the contract quantity, including "as and when requested" quantities, if exercised.
- ( ) The components that are used in the pre-production sample(s) will remain unchanged for full production of the contract quantity, including "as and when requested" quantities, if exercised.

**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**

There is no security requirement applicable to the Contract.

**6.2 Requirement**

The Contractor must provide the items detailed under "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) (<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](#) (2018-06-21), General Conditions - Goods (Higher Complexity), apply to and form part of the Contract.

## **6.4 Term of Contract**

### **6.4.1 Delivery Requested (desirable) – Firm Quantity**

The RCMP is requesting that the first shipment of the firm quantity be made within 45 calendar days from the date of the written notice of approval of the pre-production samples and supporting documentation.

#### **Delivery – Firm Quantity – Phased – Item 1-2**

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

#### **6.4.1.1 Shipping Instructions – Delivery at Destination**

1. Goods must be consigned to the destination specified in the Contract and delivered:
  - a) Delivered Duty Paid (DDP) (destination identified in Annex "A") Incoterms 2000 for shipments from commercial contractor.

#### **6.4.1.2 Packaging, Marking, Rejected Goods, Overrun and Underrun**

##### **Packaging**

Packing must be in accordance with standard commercial practice to ensure safe delivery at destination. Fifty (50) units to be placed in a plain shipping container 12"L x 12"W x 8"D.

##### **Marking**

- a) Quantity and RCMP Stock Item Number to be indicated on single unit package, when specified.
- b) Quantities and RCMP Stock Item Numbers to be indicated on carton.
- c) Proper shipping documents must accompany each shipment. Packing slips must include the contract number, item description, RCMP stock item number and quantity being shipped.
- d) Manufacturer's markings/advertisements will not appear on the item, exterior/Interior stamping is acceptable. Failure to comply with this article may result in rejection of goods upon inspection.

##### **Rejected Goods**

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

##### **Excess Goods**

The quantity of goods to be delivered by the Contractor is specified in the Contract. The Contractor remains liable for any shipment in excess of that quantity whether the excess quantity is shipped voluntarily or as a result of an error by the Contractor. Canada will not make any payment to the Contractor for goods shipped in excess of the specified quantity. Canada will not

return the said goods to the Contractor unless the Contractor agrees to pay for all the costs related to the return, including but not limited to administrative, shipping and handling costs. Canada will have the right to deduct such costs from any invoice submitted by the Contractor.

## **6.5 Authorities**

### **6.5.1 Contracting Authority**

The Contracting Authority for the Contract is:

Johanne Baker  
Public Works and Government Services Canada  
Acquisitions Branch  
Commercial and Consumer Products Directorate (CCPD)  
Clothing & Textiles Division  
L'Esplanade Laurier East Tower, 7055  
140 O'Connor, Ottawa, Ontario K1A 0R5  
Telephone: 613-854-9253 Facsimile: 613-943-7970  
E-mail address: Johanne.baker@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:

Royal Canadian Mounted Police - Uniform & Equipment Program  
Design and Technical Authority 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 Payment**

### **6.6.1 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 at 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.

### **6.6.2 SACC Manual Clauses**

[H1001C](#) 2008/05/12 Multiple Payments

### **6.6.3 Electronic Payment of Invoices – Contract**

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a) Direct Deposit (Domestic and International).

## **6.7 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) One copy marked original must be forwarded to the following address for certification and payment.

Royal Canadian Mounted Police  
Uniform & Equipment Program  
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.

## **6.8 Certifications and Additional Information**



### 6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

### 6.8.2 SACC Manual Clauses

[A3060C](#) 2008/05/12 Canadian Content Certification

### 6.9 Applicable Laws

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

### 6.10 Priority of Documents

If there is a discrepancy between the wordings 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 (2018-06-21), General Conditions - Goods (Higher Complexity);
- c) Annex « A » - Requirement;
- d) Annex « B » - Specifications GS1045-052 and GS 1045-282, dated 2018-07-31;
- e) Viewing Sample;
- f) the Contractor's bid dated \_\_\_\_\_

### 6.11 Materials: Contractor's Total Supply

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

### 6.12 Plant Closing

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

Year 1

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

### 6.13 Plant Location

Items will be manufactured at: \_\_\_\_\_

#### 6.14 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.

#### 6.15 Pre-Production Samples

Unless a waiver is granted by the RCMP Technical Authority, the following pre-production requirements are required for evaluation prior to full production. Requests for a waiver by the Contractor must be submitted in writing to the Contracting Authority. The waiving of the pre-production requirements will be at the sole discretion of the Technical Authority. The Technical Authority will provide notification of the waiver in writing to the Contractor and Contracting Authority.

##### A) Pre-Production Samples

ITEMS	STOCK#
1. Spurs, Jack	6550-002
2. Spurs, Box	6525-008

##### B) Submission of Pre-Production Samples

1. The pre-production samples are due within 28 calendar days from date of contract award and must be submitted at no charge to Canada.
2. If the pre-production samples are rejected, the Contractor must submit a second pre-production samples within 21 calendar days of notification of rejection from the Technical Authority.
3. If the pre-production samples are accepted by either full acceptance or conditional acceptance, the Contractor must proceed with production as per the Contract requirements.
4. Rejection by the Technical Authority of the second pre-production samples submitted by the Contractor for failing to meet the contract requirements will be grounds for termination of the Contract for default.
5. The Contractor must carry out all required inspection and tests to verify conformance to the technical requirements of the Contract.
6. 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 samples acceptance will be at the sole risk of the Contractor. 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.

#### 6.16 Production Requirements

1. In addition to the pre-production samples, and if requested by the Technical Authority, the Contractor must submit one or more production samples and certificates of compliance at any time during the contracting/production stage. This requirement will be done in writing by the RCMP Technical Authority.
2. Rejection by the Technical Authority of the production samples or certificates of compliance submitted by the Contractor for failing to meet the contract requirements will be grounds for termination of the Contract for default.

#### 6.17 Additional Production Requirements

##### A) Certificates of Compliance

A Certificate of Compliance is required for each of the following properties prior to the first shipment. The Certificates of Compliance must be dated after contract award. The following Certificates are required:

Component	G.S. 1045-052	G.S. 1045-282
a) Metal composition, by percentage	Para. 4.1.1	Para. 4.1.1
b) Finish	Para. 4.1.2	Para. 4.1.2

##### B) Technical Requirements of the "As and When Requested" – Flexible

Unless a waiver is granted by the RCMP Technical Authority, the following technical requirements are required for evaluation prior to full production of the "as and when requested" – Flexible, if exercised. Requests for a waiver by the Contractor must be submitted in writing to the Contracting Authority. The waiving of the technical requirements of the "as and when requested" will be at the sole discretion of the Technical Authority. The Technical Authority will provide notification of the waiver in writing to the Contractor and Contracting Authority.

1. These documents must be representative of the components used for the "as and when requested" – Flexible. The certificates of compliance must be submitted to the Technical Authority within 28 calendar days from receipt of the order form to exercise "as and when requested" – Flexible, for evaluation prior to production of the "as and when requested" – Flexible.

##### The Certificates of Compliance

The certificates of compliance must be dated within 45 days of the exercising of the "as and when requested" – Flexible.

Component	G.S. 1045-052	G.S. 1045-282
a) Metal composition, by percentage	Para. 4.1.1	Para. 4.1.1
b) Finish	Para. 4.1.2	Para. 4.1.2
2. The Contractor must not commence production of the "as and when requested" – Flexible, and must not make any deliveries, until the Contractor has received a written notification from the Technical Authority that the Certificates of Compliance are fully acceptable or conditionally acceptable. Any production of the "as and when requested" – Flexible, before acceptance will be at the sole risk of the Contractor. If the Certificates of Compliance are accepted by either full acceptance or conditional acceptance, the Contractor must proceed with production as per the Contract requirements.		
3. Rejection by the Technical Authority of the Certificates of Compliance submitted by the Contractor for failing to meet the contract requirements will be grounds for termination of the Contract for default.		

#### **Certificate of Compliance – Definition**

- i) A Certificate of Compliance is defined, for this document, as a signed and dated certification to confirm that a specified component or requirement adheres to the specification. The certification must be prepared, signed and dated by an official representative of the component manufacturer using company letterhead making reference to the specification number and paragraph number. It must specifically address the component or requirement and compliance can be shown by referring to a part number, by providing the component values, by providing a manufacturing data sheet to show technical compliance or by a description stating compliance to the requirement. In-house testing is acceptable to show compliance. Copying the specification word for word is not acceptable.
- ii) A separate certificate of compliance is required for each individual component or requirement. Multiple components supplied by the same component manufacturer may be submitted on one certificate of compliance as long as the paragraph numbers and components are clearly identified. With this document, the bidder certifies that the product for which the certificate of compliance is issued is the same product used in the bid submission, or in the pre-award samples or in the pre-production samples, or in the production units as applicable.
- iii) The Bidder is to note that copies of invoices, purchase orders, packing slips and certificates of compliance for products or components that are not manufactured by the certifier are not suitable for use as a certificate of compliance.
- iv) Original Version: The RCMP reserves the right to request the original version of any Certificate of Compliance provided by the Bidder. The Bidder will have three (3) calendar days upon written notice from the Contracting Authority to provide the original Certificate(s) of Compliance. Failure to provide the original Certificate(s) of Compliance within that timeframe may result in the bid being declared non-responsive.

#### **6.18 Viewing Samples – Guidance Only**

The viewing samples are to be used for guidance for all factors not covered by the RCMP specifications. The RCMP specifications shall govern.

## **6.19 Viewing Sample – Return to Sender**

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

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

Lost or damaged viewing samples must be reimbursed to the RCMP for the cost of an acceptable replacement.

## **6.20 Specification and Standards**

### **6.20.1 Canadian General Standards Board (CGSB) – Standards**

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

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

## **6.21 Procedures for Design Change/Deviation**

When it is necessary to depart, either temporarily or permanently, from the governing technical data in a Contract, the Technical Authority or the Contractor may originate a request for design change or deviation.

If the Technical Authority initiates the design change or deviation process, section 1 of form [PWGSC-TPSGC 9038 Design Change/Deviation](#) must be completed and one copy must be sent to the Contractor and Contracting Authority. When required, copies of the supporting technical data should be submitted.

After providing the contractual information required, the Contractor will send a copy of the design form to the Technical Authority and to the Contracting Authority.

The Contractor will be authorized to proceed upon receipt of the design change/deviation form signed by the Contracting Authority. A contract amendment will be issued to incorporate the design change/deviation in the Contract.

## **6.22 Financial Security**

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

- a) the proceeds will be used by Canada to complete the Work according to the conditions of the Contract, to the nearest extent that it is feasible to do so and any balance left will be returned to the Contractor on completion of the warranty period; and
- b) if Canada enters into a Contract to have the Work completed, the Contractor will:
  - i) be considered to have irrevocably abandoned the Work; and
  - (ii) remain liable for the excess cost of completing the Work if the amount of the security deposit is not sufficient for such purpose. "Excess cost" means any amount over and above the amount of the Contract Price remaining unpaid together with the amount of the security deposit.
- 3. If Canada does not convert the security deposit to the use of Canada before completion of the contract period, Canada will return the security deposit to the Contractor within a reasonable time after such date.
- 4. If Canada converts the security deposit for reasons other than bankruptcy, the financial security must be reestablished to the level of the amount stated above so that this amount is continued and available until completion of the contract period.

**ANNEX « A »  
REQUIREMENT**

**1. TECHNICAL REQUIREMENT**

The Contractor is required to provide Canada for the Royal Canadian Mounted Police (RCMP) Spurs Box and Spurs Jack in accordance with RCMP Specification GS1045-052 and GS 1045-282 dated 2018-07-31.

**2. DESTINATION AND INVOICING ADDRESS**

DESTINATION ADDRESS	INVOICING ADDRESS
Royal Canadian Mounted Police Uniform & Equipment Program 440 Coventry Road, East Door Ottawa, Ontario K1K 2C4	Royal Canadian Mounted Police Uniform & Equipment Program Email: _____ (to be inserted at contract award)

**3. DELIVERABLES**

**CONTRACT QUANTITY**

**3.1 Firm Quantity**

Item	Description	Firm Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
1	6525-008 Spurs Box	4,000	PR	\$ _____
2	6550-002 Spurs Jack	5,000	PR	\$ _____

**3.2 "As and When Requested" Quantity**

Item	Description	Estimated Quantity (total for 4 years)	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
3	Spurs – Jack or Box (Flexible)	5,000	PR	Year 1 \$ _____ Year 2 \$ _____ Year 3 \$ _____ Year 4 \$ _____

Year 1: ordered within 12 months from contract award  
Year 2: ordered within 24 months from contract award  
Year 3: ordered within 36 months from contract award  
Year 4: ordered within 48 months from contract award

#### **4. "AS AND WHEN REQUESTED" QUANTITIES – Identified as Item 3**

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. The quantity of "as and when requested" goods specified at item 3 is only an approximation of requirements.

RCMP may issue orders for "as and when requested" quantities 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.

Orders for "as and when requested" quantities will be made on Form 942 or on a RCMP order form.

The period for placing "as and when requested" orders will be within 48 months from contract award.

##### **Delivery of the "as and when requested"**

The RCMP is requesting that delivery of the "as and when requested" quantity be made within **45 calendar days** after receipt of order document

Delivery of the "as and when requested" quantity will be made within \_\_\_\_\_ calendar days after receipt of order document.

Deliveries made against orders of the "as and when requested" quantities will be inspected by the Consignee at destination.

##### **Financial Limitation**

The total cost to Canada resulting from orders of "as and when requested" quantities must not exceed the sum of \$ \_\_\_\_\_ (to be established at contract), applicable taxes extra, unless otherwise authorized in writing by the Contracting Authority. The Contractor must not be obligated to perform any work or services or supply any articles in response to orders which would cause the total cost to Canada to exceed the said sum, unless an increase is so authorized.



Solicitation No. - N° de l'invitation

M7594-192363/A

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

M7594-192363/A

Amd. No. - N° de la modif.

File No. - N° du dossier

pr766. M7594-192363/A

Buyer ID - Id de l'acheteur

pr766

CCC No./N° CCC - FMS No./N° VME

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## **Annex B**

**SPECIFICATION G.S.1045-052 – DATE 2018-07-31**  
**Spurs, Jack**

**SPECIFICATION G.S.1045-282 – DATE 2018-07-31**  
**Spurs, Box**

**See attached documents**



Royal Canadian Mounted Police  
Gendarmerie royale du Canada

Doc. no: G.S. 1045-052

Date: 2018-07-31

# Specification

## Spurs, Jack

This document has 8 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 must govern.

It may be obtained from:

Royal Canadian Mounted Police  
Uniform and Equipment  
(440 Coventry Road, Warehouse Building)  
73 Leikin Drive  
Ottawa, Ontario  
K1A 0R2

It will be sent “prepaid” and is to be returned “prepaid”.

The viewing sample must be returned to the RCMP in the same condition as received by the manufacturer. Lost or damaged viewing samples must be replaced by an identical item or the RCMP must be reimbursed for the cost of an acceptable replacement.

## **SPECIFICATION**

### **SPURS, JACK**

#### **1. Definitions**

- 1.1 This specification must govern the manufacture and inspection of Spurs, Jack. The specific item covered under this specification with stock number is as follows:
  - i. 6550-002 Spurs, Jack / Éperons à la chevalière
- 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 specification for RCMP Spurs, Jack.
- 1.4 This specification has been translated into French from this original English language document.

#### **2. Applicable Documents**

- 2.1 The following publications are applicable to this specification and the issues in effect on the date of solicitation, unless otherwise specified.
- 2.2 American Society for Testing and Materials  
ASTM B122/B122M-16 Standard Specification for Copper-Nickel-Tin Alloy, Copper-Nickel-Zinc Alloy (Nickel Silver), and Copper-Nickel Alloy Plate, Sheet, Strip, and Rolled Bar
- 2.3 Royal Canadian Mounted Police Specification  
RCMP G.S. 1045-091 Boots, Long

#### **3. General Requirements**

- 3.1 The article or material covered by this specification must be free from material and manufacturing defects that may affect its appearance or serviceability. In all

particulars not covered by this specification or contract documents, production must be equivalent in all respects to the viewing sample.

3.2 **Design** – The design must be a hunting style jack spur with buckle and disc rowel.

#### 4. **Detail Requirements**

##### 4.1 **Components**

4.1.1 **Metal Composition** – The spurs, buckle, disc rowel, and studs must be made of the casting alloy nickel-silver referred to in Table I below.

<b>Table I</b>	
<b>Composition Requirements</b>	<b>% by Weight</b>
Copper (including silver)	53.5-56.5
Nickel (including cobalt)	16.5-19.5
Lead	0.5-1.0
Iron	0-0.25
Manganese	0-0.5
Tin	0-0.5
Zinc*	remainder

\*determined arithmetically by difference

4.1.2 **Finish** – The spurs will have a bright nickel finish applied by the best commercial quality electroplating methods of 20 um thickness minimum, with a suitable flash undercoat of copper.

4.1.3 **Buckle** – The buckle must be square, frame-style buckle, with the post extending outwards, it must be constructed from the metal composition specified in para. 4.1.1. The buckle must be dimensioned as per drawing 2.

4.1.4 **Disc Rowel** – The rowel must be a disc style with a diameter of 20 mm. It must be constructed with the metal composition specified in para. 4.1.1. The disc rowel must have a thickness of 1 mm.

4.1.5 **Studs** – The studs must be constructed using the metal composition specified in para. 4.1.1 and dimensioned as per drawing 2.

##### 4.2 **Construction**

- 4.2.1 **Spur** – The jack spur must be designed and dimensioned in accordance with the drawings. The shank of the spur must be  $20\text{ mm} \pm 0.75\text{ mm}$  and the “U” must have an interior width of  $70\text{ mm} + 2\text{ mm}$ , positive tolerance only. The total length of the spur must be  $115\text{ mm} \pm 1.5\text{ mm}$  including the rowel projection. Each spur must be equipped with a disc rowel. Studs must be securely riveted to the spur frame.
- 4.2.2 **Pairing** – A buckle as specified in para. 4.1.3 must be attached to the stud of the spur frame. The left spurs must have a buckle secured to the left stud of the spur frame and the right spurs must have the buckle secured to the right stud of the spur frame. The position of the buckle is the only distinction between the left and right spur. Spurs must be supplied in pairs (one left and one right).

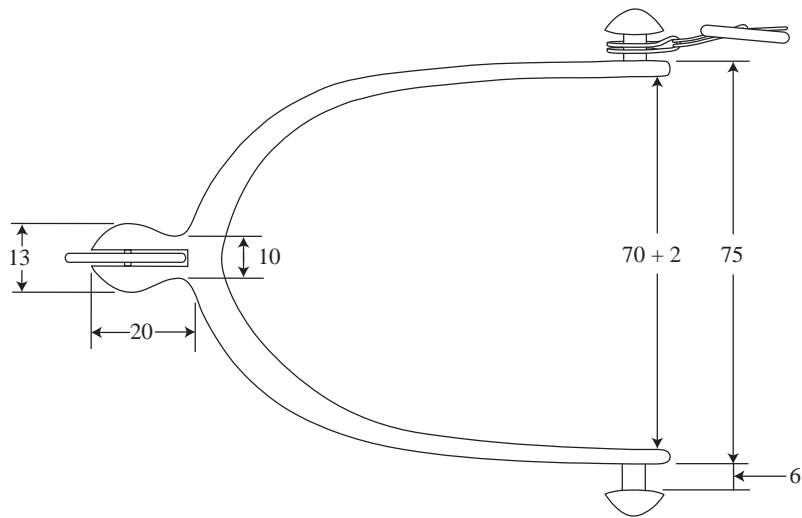
## 5. **Quality Assurance Provisions**

- 5.1 **Responsibility for Inspection** – Unless otherwise stipulated in the contract, it is the prime contractor's responsibility to satisfy the RCMP, Uniform and Equipment Program that the material and services being supplied conform to this specification. This may be accomplished by performing the tests specified in this specification or by demonstrating to the satisfaction of the RCMP, Uniform and Equipment Program that conformity to this specification of manufacturing processes is assured.
- 5.2 The RCMP Uniform and Equipment Program reserves the right to perform and inspection considered necessary to ensure the material and services conform to the specified requirements. For the purpose of inspection, a portion of each delivery not exceeding two percent or two out of any number delivered under 100 may be put to tests that could destroy the articles. If found to be inferior or not in accordance with this specification, all articles so destroyed must be replaced by others of proper quality and pattern at the expense of the contractor. The entire delivery may also be rejected if it is found that articles previously rejected due to non-repairable defects are redelivered for inspection.
- 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.

# Drawing 1

G.S. 1045- 052

Spurs, Jack



Top View

NOT TO SCALE

All measurements are shown in millimeters.

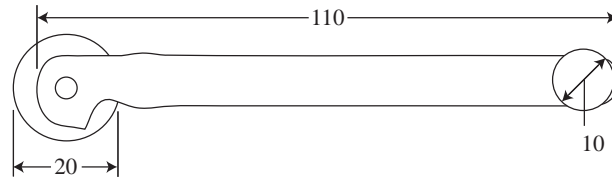
$\pm 0.75$  mm tolerance acceptable unless otherwise indicated.



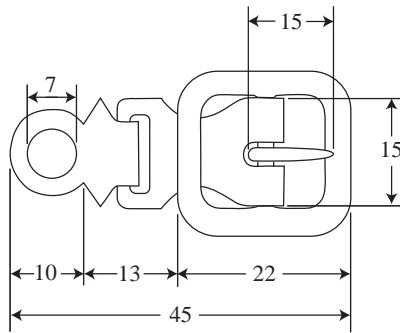
## Drawing 2

G.S. 1045- 052

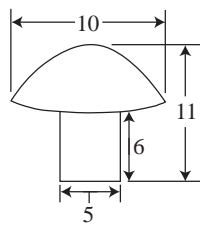
Spurs, Jack



Side View



Buckle



Studs

NOT TO SCALE

All measurements are shown in millimeters.

$\pm 0.75$  mm tolerance acceptable unless otherwise indicated.



Royal Canadian Mounted Police  
Gendarmerie royale du Canada

Doc. no: G.S. 1045-282

Date: 2018-07-31

## Specification Spurs, Box

This document has 8 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 must govern.

It may be obtained from:

Royal Canadian Mounted Police  
ATTN: Uniform & Equipment Program  
(440 Coventry Road, Warehouse Building)  
73 Leikin Drive  
Ottawa, Ontario  
K1A 0R2

It will be sent “prepaid” and is to be returned “prepaid”.

The viewing sample must be returned to the RCMP in the same condition as received by the manufacturer. Lost or damaged viewing samples must be replaced by an identical item or the RCMP must be reimbursed for the cost of an acceptable replacement.

## **SPECIFICATION**

### **SPURS, BOX**

#### **1. Definitions**

- 1.1 This specification must govern the manufacture and inspection of the Spurs, Box. The specific item covered under this specification with stock number is as follows:
  - i. 6525-008 Spurs, Box / Éperon à boîte
- 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 RCMP Spurs, Box.
- 1.4 This specification has been translated into French from this original English language document.

#### **2. Applicable Documents**

- 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 American Society for Testing and Materials  
ASTM B122/B122M-16 Standard Specification for Copper-Nickel-Tin Alloy, Copper-Nickel-Zinc Alloy (Nickel Silver), and Copper-Nickel Alloy Plate, Sheet, Strip, and Rolled Bar
- 2.3 Royal Canadian Mounted Police Specification  
RCMP G.S. 1045-92 Boots, Congress

#### **3. General Requirements**

- 3.1 The article or material covered by this specification must be free from material and manufacturing defects that may affect its appearance or serviceability. In all

particulars not covered by this specification or contract documents, production must be equivalent in all respects to the viewing sample.

- 3.2 **Design** – The design must be a box spur to fit in the heel box of the RCMP Boots, Congress. The spur must have a swan neck shank featuring a disc rowel.

#### 4. **Detail Requirements**

##### 4.1 **Materials**

- 4.1.1 **Metal Composition** – The spurs and disc rowel must be made of the casting alloy nickel-silver referred to in Table I below.

<b>Table I</b>	
<b>Composition Requirements</b>	<b>% by Weight</b>
Copper (including silver)	53.5-56.5
Nickel (including cobalt)	16.5-19.5
Lead	0.5-1.0
Iron	0-0.25
Manganese	0-0.5
Tin	0-0.5
Zinc*	remainder

\*determined arithmetically by difference

- 4.1.2 **Finish** – The spurs will have a bright nickel finish applied by the best commercial quality electroplating methods, of 20 um thickness minimum, with a suitable flash undercoat of copper.

- 4.1.3 **Disc Rowel** – The rowel must be a disc style with a diameter of 16 mm and thickness of 1 mm. The rowel must be constructed using the metal composition specified in para. 4.1.1.

##### 4.2 **Construction**

- 4.2.1 **Spur** – The box spur must be constructed using the metal composition specified in para. 4.1.1. The spur must be designed and dimensioned in accordance with the drawings. The “U” must have an interior width of  $73 \pm 2$  mm. The construction of the spurs must be pliable enough to accommodate boot heel widths up to 85 mm, as required. The spur must have a centre prong  $6 \text{ mm} \pm 0.25 \text{ mm}$  wide by 37 mm

$\pm 0.75$  mm long. The centre prong must fit securely into the heel box of the RCMP Boots, Congress. The length of the spur shank including the rowel must be  $45 \text{ mm} \pm 0.75 \text{ mm}$ . Each spur must be equipped with a plain rowel as specified in para. 4.1.3. The total length of the spur must be  $97.5 \text{ mm} \pm 0.75 \text{ mm}$  including the rowel projection. The spurs are to be provided in pairs.

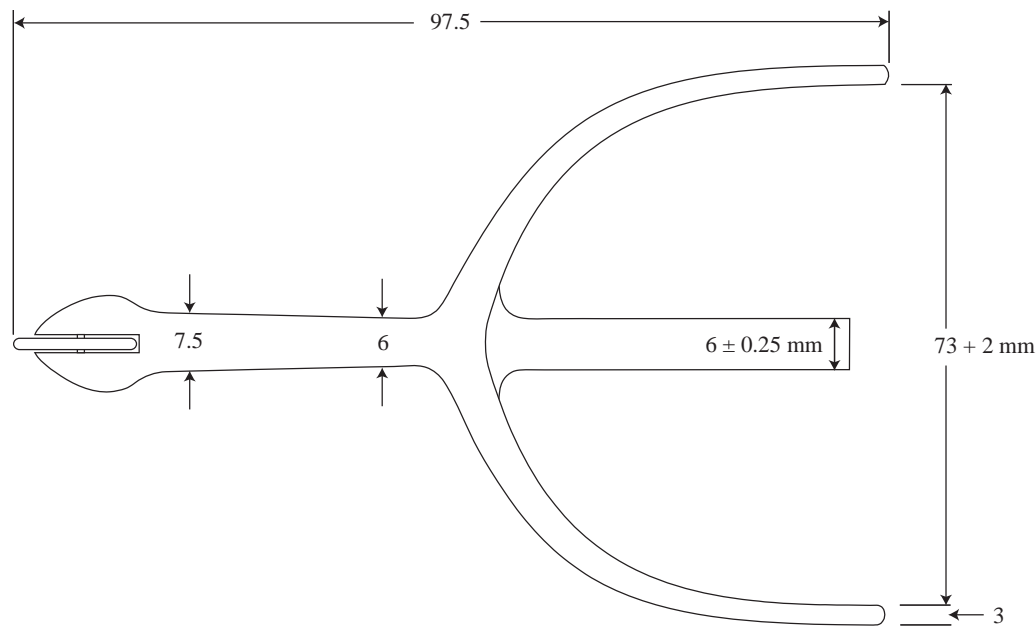
## 5. **Quality Assurance Provisions**

- 5.1 Responsibility for Inspection – Unless otherwise stipulated in the contract, it is the prime contractor's responsibility to satisfy the RCMP, Uniform and Equipment Program that the material and services being supplied conform to this specification. This may be accomplished by performing the tests specified in this specification or by demonstrating to the satisfaction of the RCMP, Uniform and Equipment Program that conformity to this specification of manufacturing processes is assured. The contractor must use any independent, North American, ISO 9001 certified and ISO 17025 “Textile” certified testing facilities.
- 5.2 The RCMP, Uniform and Equipment Program reserves the right to perform any inspection considered necessary to ensure the material and services conform to the specified requirements. For the purpose of inspection, a portion of each delivery not exceeding two percent or two out of any number delivered under 100 may be put to tests that could destroy the articles. If found to be inferior or not in accordance with this specification, all articles so destroyed must be replaced by others of proper quality and pattern at the expense of the contractor. The entire delivery may also be rejected if it is found that articles previously rejected due to non-repairable defects are redelivered for inspection.
- 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.

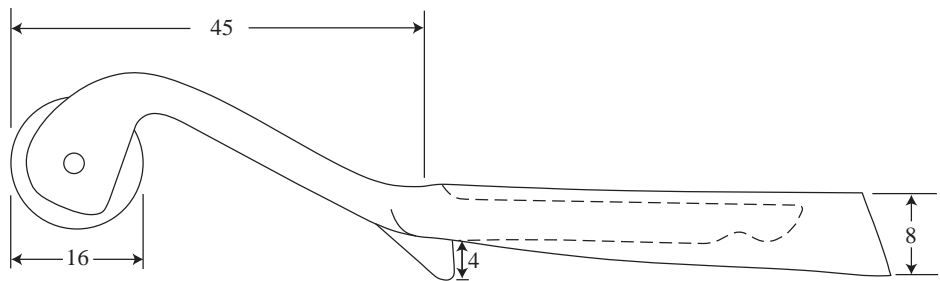
# Drawing 1

G.S. 1045- 282

Spur, Box



Top View



Side View

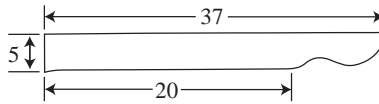
NOT TO SCALE  
All measurements are shown in millimeters.  
± 0.75 mm tolerance acceptable unless otherwise indicated.



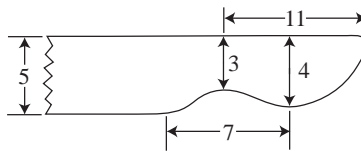
## Drawing 2

G.S. 1045- 282

Spur, Box



Centre Prong  
(Side View)



Centre Prong Notch Detail  
(Side View)

NOT TO SCALE

All measurements are shown in millimeters.

$\pm 0.25$  mm tolerance acceptable unless otherwise indicated.