



**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> TROUSERS COMBAT BLUE	
<b>Solicitation No. - N° de l'invitation</b> M7594-186890/A	<b>Date</b> 2019-02-12
<b>Client Reference No. - N° de référence du client</b> M7594-186890	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$PR-766-76447	
<b>File No. - N° de dossier</b> pr766.M7594-186890	<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 2019-03-05</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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M7594-186890/A  
Client Ref. No. - N° de réf. du client  
M7594-186890/A

Amd. No. - N° de la modif.  
File No. - N° du dossier  
pr766. M7594-186890/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 limited to Canadian goods and/or services.

### **1.6 Epost Connect Service**

This bid solicitation allows bidders to use the epost Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

## **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.

Bid Receiving - PWGSC  
11 Laurier St.  
Place du Portage, Phase III  
Core 0B2  
Gatineau, Québec K1A 0S5  
Email address for epost Connect service: [tpsgc.dgareceptiondessoumissions-abbidReceiving.pwgsc@tpsgc-pwgsc.gc.ca](mailto:tpsgc.dgareceptiondessoumissions-abbidReceiving.pwgsc@tpsgc-pwgsc.gc.ca)  
Facsimile number: 819-997-9776

## **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 Viewing Sample(s)**

Viewing sample(s) may be viewed (by appointment only) at the following offices:

**Public Works & Government Services  
Canada**

Supply Directorate  
6th floor  
1550 ave D'Estimauville  
Quebec, Quebec G1J 0C7  
TEL: 418-649-2714  
FAX: 418-648-2209  
Attention: Micheline Naud  
[micheline.naud@pwgsc-tpsgc.gc.ca](mailto:micheline.naud@pwgsc-tpsgc.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: Debbie Brault or Umberto Fanelli  
[TPSGC.RQReceptionSoumissions-  
QRSupplyTendersReception.PWGSC@tpsgc-  
pwgsc.gc.ca](mailto:TPSGC.RQReceptionSoumissions-QRSupplyTendersReception.PWGSC@tpsgc-pwgsc.gc.ca)

**Public Works & Government Services  
Canada**

Suite 480, 33 City Centre Drive  
Mississauga, Ontario L5B 2N5  
TEL.: 905-615-2030  
FAX: 905-615-2023  
Attention: Ruth Ottman-Villarreal  
[Ruth.Ottman-Villarreal@pwgsc-tpsgc.gc.ca](mailto:Ruth.Ottman-Villarreal@pwgsc-tpsgc.gc.ca)

**Public Works & Government Services Canada**

Suite 100, 167 Lombard Avenue  
P.O. Box 1408  
Winnipeg, Manitoba R3B 0T6  
TEL.: 204-983-3774  
FAX: 204-983-7796  
Attention: Bev Laurin [bev.laurin@pwgsc-  
tpsgc.gc.ca](mailto:bev.laurin@pwgsc-tpsgc.gc.ca)

**Public Works & Government Services  
Canada**

Telus Plaza North  
10025 Jasper Avenue, 5th Floor  
Edmonton, Alberta T5J 1S6  
TEL.: 587-337-7816  
FAX: 780-497-3510  
Attention: Jayeeta Das [wst-pa-edm@tpsgc-  
pwgsc.gc.ca](mailto:wst-pa-edm@tpsgc-pwgsc.gc.ca)

**Public Works & Government Services Canada**

Pacific Region, SOSB, Industrial & Commercial  
Products  
219 - 800 Burrard Street  
Vancouver, British Columbia V6Z 0B9  
Attention: Sangeeta Dutt  
TEL.: 604-666-1488  
[sangeeta.dutt@pwgsc-tpsgc.gc.ca](mailto:sangeeta.dutt@pwgsc-tpsgc.gc.ca)  
OR  
Attention: Betty Chan  
TEL.: 604-658-2799  
[betty.chan@tpsgc-pwgsc.gc.ca](mailto:betty.chan@tpsgc-pwgsc.gc.ca)

## 2.6 Specifications and Standards

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

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

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

## 2.6.2 International Standards Organization (ISO) – Standards

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

International Organization for Standardization  
ISO Central Secretariat  
Chemin de Blandonnet 8  
CP 401  
1214 Vernier, Geneva  
Switzerland  
Telephone: +41 22 749 01 11  
Fax: +41 22 733 34 30  
E-mail: [central@iso.org](mailto:central@iso.org)  
ISO Website: <http://www.iso.org/iso/home.html>

## 2.6.3 ASTM International – Standards

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

ASTM Headquarters  
100 Barr Harbor Drive  
PO Box C700  
West Conshohocken, PA  
19428-2959 USA  
Telephone: 1-877-909-2786 (USA & Canada) or 610-832-9585 (International)  
ASTM Website: <http://www.astm.org/Standard/>

## 2.6.4 United States Military Specifications and Standards

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

## 2.7 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

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with [section 08 of the 2003 standard instructions](#). Bidders must provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid  
Section II: Financial Bid  
Section III: Certifications

If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its 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](#) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>).

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.

If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

### **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.

### **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

#### **3.1.3 Origin of Work**

Bidders must provide the name, address and country of manufacturers, subcontractors and suppliers to be utilized in the performance of the contract.

Items will be manufactured at: \_\_\_\_\_  
(please indicate the complete address of the plant).

The following suppliers/subcontractor(s) will be utilized in the performance of the contract:

- Name and address of supplier/subcontractor: \_\_\_\_\_
- Location where work will be done: \_\_\_\_\_  
please indicate the complete address if different from the address provided in (a)
- Nature of subcontracting work performed: \_\_\_\_\_
- Value of subcontract: \$ \_\_\_\_\_  
(Enter the information for each supplier/subcontractor)

Subcontractors, other than those listed above, may not be utilized without the written permission of Canada.

The Bidder agrees that Canada may publicly disclose the information provided with respect to the countries of origin.

Bidders must immediately inform Canada in writing of any and all changes affecting the information provided under this clause during the entire bid validity period.

## **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.

#### **4.1.1 Technical Evaluation**

##### **4.1.1.1 Mandatory Technical Criteria**

###### **Pre-Award Sample and Supporting Documentation**

As part of the technical evaluation, to confirm a Bidder's capability of meeting the technical requirements, one (1) pre-award sample of the item below along with the supporting documentation will be required from low bidders after the bid closing date and must be submitted within 35 calendar days, upon a written request from the contracting authority.

ITEM	SIZE	STOCK#
1. Trousers, Combat, Blue	34R	6940-234

###### **A) PRE-AWARD SAMPLE**

- i) The sample must be properly identified with the size and the RCMP stock-item number.
- ii) The Bidder must ensure that the required pre-award sample is manufactured in accordance with the technical requirement and is fully representative of the bid submitted.
- iii) The following Government Available Material (GAM) will be provided at no cost to bidders who are requested to provide a pre-award sample:

###### **CORCAN Kingston**

- a) 9150-000: Cloth, Poly/Cotton Twill, 162cm Wide (2.40 metres/ea)
- iv) The pre-award sample will be evaluated for quality of workmanship and conformance to specified materials and measurements. Minor observations will not be a reason to reject the sample unless, in the opinion of the technical evaluator, it is considered to render the item unserviceable. However, only one deviation will result in the bid being declared non-responsive.

###### **B) VIEWING SAMPLE**

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

viewing sample is not returned with the pre-award sample, 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 sample, 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.

### **C) CERTIFICATES OF COMPLIANCE**

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

- a) Para. 4.1.2, Lining of Specification G.S. 1045-189, dated 2018-02-09
- b) Para. 4.1.4, Thread of Specification G.S. 1045-189, dated 2018-02-09
- c) Para. 4.1.6, Slide Fastener of Specification G.S. 1045-189, dated 2018-02-09
- d) Para. 4.1.7, Hook and loop tape of Specification G.S. 1045-189, dated 2018-02-09

### **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.

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

- i) The Bidder will be advised when the pre-award sample and the certificates of compliance are required.
- ii) The Bidder must deliver the required pre-award sample and the certificates of compliance at no charge to Canada and must ensure that they are received within 35 calendar days from PWGSC's written request.
- iii) Failure to submit the required pre-award sample and the certificates of compliance within the specified time frame will result in the bid being declared non-responsive. The sample and the certificates of compliance submitted by the Bidder will remain the property of Canada.
- iv) Rejection of the pre-award sample or the certificates of compliance will result in the bid being declared non-responsive.
- v) The requirement for pre-award sample and the certificates of compliance will not relieve the successful bidder from submitting sample and certificates as required by the contract terms or from strictly adhering to the technical requirement of this Request for Proposal and any resultant contract.

#### **E) WAIVER**

- i) The requirement for a pre-award sample and the certificates of compliance of the item may be waived if the Bidder has:

- a) Supplied the item to the Royal Canadian Mounted Police (RCMP) in accordance with Specification G.S. 1045-189 within the last three (3) years from the closing date of this document.

Please specify:

Item supplied: \_\_\_\_\_

Your previous Contract/Standing Offer number: \_\_\_\_\_

- b) Submitted a pre-award sample and the certificates of compliance of the item on a previous requirement to specification G.S. 1045-189 and where the pre-award sample was 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.

- ii) The Bidder must submit the pre-award sample and the certificates of compliance if a waiver is not given.

#### **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 options and "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, 100% of the option quantities and 100% of the "as and when requested" quantities (regular and special sizes). For the financial evaluation of the "as & when requested", 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.

#### 5.1.2 Ethical Procurement Certification

The ethical considerations for procurement of apparel certification document attached to this solicitation at Annex "D" is incorporated by reference into, and forms a binding part of the bid solicitation. The Bidder must comply with the certification.

By submitting a bid in response to this bid solicitation, the Bidder certifies that:

- a) it has read and understands the certification attached to this solicitation;
- b) it understands that the eight fundamental human and labour rights laid out in the certification document must be complied with or the bid may be declared non-responsive, or Canada may terminate any resulting contract for default.

### 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](#)" 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#>).

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

This procurement is limited to Canadian goods.

The Bidder certifies that:

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

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

##### Rules of Origin – Apparel

With reference to the Canadian Content Certification clause, apparel goods are considered to be Canadian goods according to the North American Free Trade Agreement Rules of Origin as follows:

Apparel goods classified in Chapters 61 and 62 of the Harmonized System that are both cut (or knit to shape) and sewn in Canada will be considered Canadian goods.

##### 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 will remain unchanged for the pre-production sample and full production of the contract quantity, including option quantities and "as and when requested" quantities (specials and regular sizes), if exercised.
- ( ) The components that are used in the pre-production sample will remain unchanged for full production of the contract quantity, including option quantities and "as and when requested" quantities (specials and regular sizes), 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 sample and supporting documentation and receipt of the Government Available Material (GAM).

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

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

##### Delivery Requested (Desirable) – Options 1, 2 and 3

It is requested that the first delivery be made 45 calendar days from the date of the written notice of approval of the technical requirements of the option and the receipt of the Government Available Material (GAM) and after final delivery of the contract quantity.

##### Delivery – Options 1, 2, and 3

The delivery of the option quantity must commence within \_\_\_\_\_ calendar days from the date of the written notice of approval of the technical requirements of the option and receipt of the Government Available Material (GAM) and after final delivery of the contract quantity. The

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

#### **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. Fifteen (15) units to be placed in a plain shipping container 23 1/4"L x 17"W x 12"D.

##### **Marking**

- a) Marking and labelling to be in accordance with the Specification.
- b) Size, quantity and RCMP Stock Item Number to be indicated on single unit package, when specified.
- c) Sizes, quantities and RCMP Stock Item Numbers to be indicated on carton.
- d) Proper shipping documents must accompany each shipment. Packing slips must include the contract number, item description, size, RCMP stock item number and quantity per size being shipped.
- e) Manufacturer's markings/advertisements will not appear on this item except on the inside label as per the specification/purchase description. Failure to comply with this article may result in rejection of goods upon inspection.

##### **Rejected Goods**

If any goods are rejected and are sold to commercial outlets, all RCMP markings and insignia, if applicable, 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.

#### **6.5 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](mailto: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 authorize 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  
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 G.S.1045-189, dated 2018-02-09;
- e) Viewing Sample;
- f) the Contractor's bid dated \_\_\_\_\_

## 6.11 Materials: Contractor's Total Supply and Government Available Material

The Contractor will be responsible for obtaining all materials required in the manufacture of the item(s) specified, including those materials specified as being Government available and which must be purchased from the Government. The delivery stated herein allows the necessary time to obtain such materials.

## 6.12 Plant Closing

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

Year 1			
Summer Holiday	FROM	_____	TO _____
Christmas Holiday	FROM	_____	TO _____
Year 2			
Summer Holiday	FROM	_____	TO _____
Christmas Holiday	FROM	_____	TO _____
Year 3			
Summer Holiday	FROM	_____	TO _____
Christmas Holiday	FROM	_____	TO _____
Year 4			
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 Ethical Apparel

The ethical procurement certification incorporated into the bid solicitation on its closing date is incorporated into, and forms a binding part of the Contract. The Contractor must ensure continuous compliance with the provisions of the ethical procurement certification that was signed during the bidding process throughout the duration of the contract.

The origin of work clause incorporated into the bid solicitation on its closing date is incorporated into, and forms a binding part of the Contract. It is the Contractor's responsibility to ensure continuous accuracy with the origin of work information provided with their bid and must immediately inform Canada in writing of any and all changes affecting the information provided under the origin of work clause during the entire contract period. The certification is subject to verification by Canada at any given time during the period of the contract. If the certification is found to be untrue Canada may declare a bid non-responsive or may declare a contractor in default, whether made knowingly or unknowingly during the bid evaluation period or during the contract period. The continuing obligation to maintaining this certification is a material obligation of the Contract.

#### 6.16 Pre-Production Sample and Supporting Documentation

##### A) Pre-Production Sample

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.

ITEM	SIZE	STOCK#
Trousers, Combat Blue	34R	6940-234

##### B) Certificate(s) of compliance

The Certificates of compliance (as defined hereunder) are required with the pre-production sample. The Certificates of compliance must be dated within 12 months of contract award. The following Certificates are required:

- a) Para. 4.1.2, Lining of Specification G.S. 1045-189, dated 2018-02-09

- b) Para. 4.1.4, Thread of Specification G.S. 1045-189, dated 2018-02-09
- c) Para. 4.1.6, Slide Fastener of Specification G.S. 1045-189, dated 2018-02-09
- d) Para. 4.1.7, Hook and loop tape of Specification G.S. 1045-189, dated 2018-02-09

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

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.

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 Contractor 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.

The Contractor 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.

### **Original Version**

The RCMP reserves the right to request the original version of any Certificate of Compliance provided by the Contractor. The original Certificate(s) of Compliance must be received by the RCMP within three (3) calendar days upon written notice from the Contracting Authority. Failure to provide the original Certificate(s) of Compliance within that timeframe may be grounds for termination of the Contract for default.

### **C) Submission of Pre-Production Sample and Supporting Documentation**

1. The pre-production sample and the certificates of compliance are due within 30 calendar days from date of contract award and receipt of Government Available Material (GAM) and viewing sample and must be submitted at no charge to Canada.
2. If the pre-production sample and the certificates of compliance are rejected, the Contractor must submit a second pre-production sample and the certificates of compliance within 21 calendar days of notification of rejection from the Technical Authority.
3. If the pre-production sample and the certificates of compliance 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 sample and/or 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.

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 sample and the certificates of compliance 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 sample and the certificates of compliance. 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 sample and the certificates of compliance are fully acceptable or conditionally acceptable. Any production of items before pre-production sample and the certificates of compliance acceptance will be at the sole risk of the Contractor. If the pre-production sample and the certificates of compliance is accepted by either full acceptance or conditional acceptance, the Contractor must proceed with production as per the Contract requirements.

#### **6.17 Technical Requirement During Production**

1. In addition to the pre-production sample, and if requested by the Technical Authority, the Contractor must submit one or more production samples and/or certificate(s) 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 sample and/or certificate(s) of compliance submitted by the Contractor for failing to meet the contract requirements will be grounds for termination of the Contract for default.

#### **6.18 Technical Requirement for the Options**

Unless a waiver is granted by the RCMP Technical Authority, the following technical requirements are required for evaluation prior to full production of each option, 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 option 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) The Certificates of Compliance**

The certificates of compliance must be dated within 30 days of the exercising of the option quantities.

- a) Para. 4.1.2, Lining of Specification G.S. 1045-189, dated 2018-02-09
- b) Para. 4.1.4, Thread of Specification G.S. 1045-189, dated 2018-02-09
- c) Para. 4.1.6, Slide Fastener of Specification G.S. 1045-189, dated 2018-02-09
- d) Para. 4.1.7, Hook and loop tape of Specification G.S. 1045-189, dated 2018-02-09



The Contractor must not commence production of the option 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 option 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.

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**

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.

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 Contractor 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.

The Contractor 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.

### **Original Version**

The RCMP reserves the right to request the original version of any Certificate of Compliance provided by the Contractor. The original Certificate(s) of Compliance must be received by the RCMP within three (3) calendar days upon written notice from the Contracting Authority. Failure to provide the original Certificate(s) of Compliance within that timeframe may be grounds for termination of the Contract for default.

### **6.19 Viewing Samples – Guidance Only**

The viewing sample is to be used for guidance for all factors not covered by the RCMP specification. The RCMP specification shall govern. The viewing sample remains the property of the RCMP.

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

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

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

## **6.21 Specification and Standards**

### **6.21.1 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>

### **6.21.2 International Standards Organization (ISO) – Standards**

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

International Organization for Standardization  
ISO Central Secretariat  
Chemin de Blandonnet 8  
CP 401  
1214 Vernier, Geneva  
Switzerland  
Telephone: +41 22 749 01 11  
Fax: +41 22 733 34 30  
E-mail: [central@iso.org](mailto:central@iso.org)  
ISO Website: <http://www.iso.org/iso/home.html>

### **6.21.3 ASTM International – Standards**

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

ASTM Headquarters  
100 Barr Harbor Drive  
PO Box C700  
West Conshohocken, PA  
19428-2959 USA  
Telephone: 1-877-909-2786 (USA & Canada) or 610-832-9585 (International)  
ASTM Website: <http://www.astm.org/Standard/>

### **6.21.4 United States Military Specifications and Standards**

The bidder is responsible for obtaining copies of all United States (US) military specifications and standards which may be applicable to the requirement. These specifications and standards are

available commercially, or may be obtained by visiting the US Department of National Defence website, at the following address: <http://quicksearch.dla.mil/>

## 6.22 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.

## 6.23 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.

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Buyer ID - Id de l'acheteur  
pr766  
CCC No./N° CCC - FMS No./N° VME

## **ANNEX "A" REQUIREMENT**

### **1. TECHNICAL REQUIREMENT**

The Contractor is required to provide Canada for the Royal Canadian Mounted Police (RCMP) Trousers, Combat, Blue in accordance with the RCMP Specification G.S.1045-189, dated 2018-02-09 and the viewing sample.

### **2. DESTINATION AND INVOICING ADDRESS**

<b>DESTINATION ADDRESS</b>	<b>INVOICING ADDRESS</b>
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**

<b>Item</b>	<b>Description</b>	<b>Firm Quantity</b>	<b>Unit of Issue</b>	<b>Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra</b>
1	6940 – Trousers Combat Blue	2,055	EA	\$ _____

**Refer to Annex C for the Size Roll**

### 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
2	6940000 – Trousers Combat Blue (Flexible)	600	EA	Year 1 \$ _____ Year 2 \$ _____ Year 3 \$ _____ Year 4 \$ _____
3	6941001 – Trousers Combat Blue (Special)	50	EA	Year 1 \$ _____ Year 2 \$ _____ Year 3 \$ _____ Year 4 \$ _____

Year 1: ordered within 12 months from contract award

Year 2: ordered within 13-24 months from contract award

Year 3: ordered within 25-36 months from contract award

Year 4: ordered within 37-48 months from contract award

### 3.3 Options

#### OPTION 1

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
4	Trousers Combat Blue	1,200	EA	\$ _____

#### OPTION 2

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
5	Trousers Combat Blue	1,200	EA	\$ _____

#### OPTION 3

Item	Description	Estimated Quantity	Unit of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
6	Trousers Combat Blue	1,200	EA	\$ _____

#### **4. "AS AND WHEN REQUESTED" QUANTITIES – Identified as Items 2 and 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 items 2 and 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.

Order 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 48 months from contract award

#### **Specials (MADE-TO-MEASURE)**

Insofar as specials are concerned, the RCMP will provide a completed individual measurement form adapted to the individual's special measurements. The manufacturer is responsible to make the garment according to the finished garment measurements when using the measurement form. If the manufacturer requires additional measurements, the Technical Authority shall be notified prior to starting the specials. In addition to the label information as specified in Paragraph 4.3.15 (G.S. 1045-189), the following information is required; the members' name, Reg. number and order number. This information can be added to the same label or a separate label.

Specials are to be shipped separately and identified as "SPECIALS" on the packing slip and invoices.

#### **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.

#### **5. OPTION QUANTITIES – Identified as Items 4, 5 and 6**

The Contractor grants to Canada the irrevocable option to acquire the goods described under items 4, 5 and 6 under the same terms and conditions and at the prices stated in the Contract. Three (3) options may be exercised.

The options may only be exercised by the Contracting Authority and will be evidenced through a contract amendment. One (1) amendment per option may be issued.

The Contracting Authority may exercise the option as follows:

Option 1: within 12 months from the contract award date by sending a written notice to the Contractor.

Option 2: within 24 months from the contract award date by sending a written notice to the Contractor.

Option 3: within 36 months from the contract award date by sending a written notice to the Contractor.

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

## **6. GOVERNMENT AVAILABLE MATERIAL (GAM)**

The following government available material is required for the manufacture of the items and must be purchased from the RCMP.

### **FOB CORCAN KINGSTON:**

9150-000 Cloth, Poly/Cotton Twill at \$8.06/meter (approximately 2.40m/ea)

The material must be paid in advance of shipment by certified cheque (please add the applicable taxes).

Make the certified cheque payable to Receiver General for Canada. The certified cheque must be forwarded to the RCMP, Uniform and Equipment Program, Warehouse Building, 440 Coventry Road, Ottawa, Ontario K1A 0R2, Attn: Planning & Accounting Section.

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## **Annex B**

**SPECIFICATION G.S.1045-189 – DATE 2018-02-09**

**TROUSERS, COMBAT, BLUE**

**See attached document**



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**ANNEX "C"**  
**SIZE ROLL**

Stock Number	Description	Quantity
6940101	Trousers Combat Blue 30 Short	60
6940112	Trousers Combat Blue 32 Short	30
6940215	Trousers Combat Blue 30 Regular	30
6940226	Trousers Combat Blue 32 Regular	225
6940234	Trousers Combat Blue 34 Regular	330
6940242	Trousers Combat Blue 36 Regular	405
6940250	Trousers Combat Blue 38 Regular	165
6940269	Trousers Combat Blue 40 Regular	135
6940271	Trousers Combat Blue 42 Regular	120
6940288	Trousers Combat Blue 44 Regular	30
6940340	Trousers Combat Blue 34 Tall	75
6940366	Trousers Combat Blue 36 Tall	135
6940382	Trousers Combat Blue 38 Tall	90
6940404	Trousers Combat Blue 40 Tall	105
6940428	Trousers Combat Blue 42 Tall	75
6940469	Trousers Combat Blue 46 Tall	45

**Priority in production and delivery for sizes:**

**30 Short**  
**42 Regular**

## **ANNEX "D" to PART 5 OF THE BID SOLICITATION**

### **ETHICAL CONSIDERATIONS FOR PROCUREMENT OF APPAREL CERTIFICATION**

The Bidder certifies the following:

#### **1. Child labour**

The Bidder and its first-tier subcontractors do not employ child labour, i.e. work done by children who are younger than the minimum age for admission to employment indicated in applicable legislation in the country, and no younger than the age at which compulsory schooling has been set in applicable legislation in the country. In any event, children are protected from economic exploitation and from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development. Employees younger than 18 shall not perform hazardous work, which includes work that may jeopardize their health, safety or morals.

#### **2. Forced labour**

The Bidder and its first-tier subcontractors do not use forced labour or compulsory labour in all its forms, including trafficking in persons for the purpose of forced or compulsory labour, namely any work or service that is exacted from any person under the menace of any penalty, and for which that person has not offered himself or herself voluntarily.

#### **3. Abuse and harassment**

The Bidder and its first-tier subcontractors treat their employees with dignity and respect. No employees shall be subject to any physical, sexual or verbal harassment, abuse or violence or psychological hazards. Corporal punishment is not used or tolerated in any form.

#### **4. Discrimination**

The Bidder and its first-tier subcontractors do not discriminate against their employees in hiring practices or any other term or condition of work (other than legitimate occupational requirements allowed by law) on the basis of race, national or ethnic origin, colour, religion, age, sex, sexual orientation, gender identity or expression, marital status, family status, genetic characteristics, disability or conviction of any offence for which a pardon has been granted or in respect of which a record of suspension has been ordered.

#### **5. Freedom of association and collective bargaining**

Where provided for by law, the Bidder and its first-tier subcontractors shall recognize and respect the right of employees to freely associate, organize and bargain collectively with their employer. No employee or worker representative shall be subject to discrimination, harassment, intimidation or retaliation as a result of his or her efforts to freely associate, organize or bargain collectively. Where the right to freedom of association is restricted under law, the Bidder and its first-tier subcontractors must provide workers alternative means of association, including effective means to express and remedy workplace grievances.

#### **6. Occupational safety and health**

The Bidder and its first-tier subcontractors provide workers with a safe and healthy work environment and, at minimum, comply with local and national health and safety laws. If residential facilities are provided to workers, they are safe and healthy.

## 7. Fair wages

The Bidder and its first-tier subcontractors provide wages and benefits which comply with all applicable laws and regulations and which match or exceed the local prevailing wages and benefits in the relevant industry or which constitute a living wage, whichever provides greater wages and benefits. Where compensation does not provide a living wage, the Bidder and its first-tier subcontractors shall ensure that real wages are increased annually to continuously close the gap with living wage.

## 8. Hours of work

Except in extraordinary circumstances, the Bidder's and its first-tier subcontractors' employees are not required to work more than the lesser of (a) 48 hours per week and 12 hours overtime per week, or (b) the limits on regular and overtime hours allowed by the law of the country of manufacture.



Royal Canadian Mounted Police  
Gendarmerie royale du Canada

Doc. no: G.S. 1045-189

Date: 2018-02-09

## Specification

### Trousers, Combat, Blue

This document has 20 pages including the drawings.

This document was created in English.

The document is available in English and French.

☒ English/Anglais  
Français/French

The photograph on this page is for reference only.



## Modifications

Date	Para. No's	Modifications
2002-10-28		Original Specification
2003-06-17	Entire Specification  Page 5, Para. 4.1.1 Page 5, Para. 4.1.7  Page 12, Scale of Measurements	-Nomenclature for sealed sample changed to viewing sample. -17mm, 4-hole button added for inside fly curtain. -Hook & loop tape description changed and certification added. -Waist & Seat measurements amended and Size 46 S, R, T added.
2004-01-30	Pg. 5, Para. 4.1.9 Pg. 6, Para 4.3.4  Pg. 7, Para. 4.3.8 Dwg. 1, Front View A and Section A-A Dwg. 2, Fly Detail	-Add metal eyelets. -Large belt loop clarification. Front fly military strap button changes to vertical position. -Change eyelet description to include metal eyelets. -Clarification for large belt loop application. 4.1.6Front fly military strap button reflects vertical positioning.
2012-07-24		The spec has been reformatted from WordPerfect to Word due to translation and industry practice as well as updated to be consistent with the other combat style trousers (re-issued).
2013-06-12	Para. 4.1.2.1 Para. 4.3.15  Appendix A	Added Certificate of compliance or test report. Specify date in numeric form and detailed Care Instructions added. Certificate of Compliance definition revised.
2015-06-01		Specification reformatted.
2018-02-09	Para. 2 Para. 4.1.4 Para.4.3.7.3, 4.3.11 & 4.3.12 Para. 4.3.15 Table I	Standards updated. Thread standard updated. Paragraphs modified for clarity of construction details. Modified marking and cleaning labelling. Table I updated.

## **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 and 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 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.

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## **SPECIFICATION**

### **TROUSERS, COMBAT, BLUE**

#### **1. Definitions**

- 1.1 This specification must govern the manufacture and inspection of Trousers, Combat, Blue. The specific items covered under this specification with stock numbers are as follows:
- i. 6940 – Trousers, Combat, Blue / Pantalon de combat bleu
  - ii. 6941-001 – Trousers, Combat, Blue, Special / Pantalon de combat bleu, taille spéciale.
- 1.1 This specification, drawing, 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.
- 1.2 This specification supersedes all previous specifications for RCMP Trousers, Combat, Blue.
- 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 **Canadian General Standards Board (CAN/CGSB);**
- |                           |  |
|---------------------------|--|
| 4.2 No. 5.1-M90 (2013)    | Textile test methods – Unit mass of fabrics  |
| 4.2 No. 6-2013            | Textile test methods – Woven Fabrics, Determination of number of threads per unit length |
| 4.2 No. 9.2-M90 (2013)    | Textile test methods – Breaking strength of fabrics, Grab Method                         |
| 4.2 No. 19.1-2004 (R2013) | Textile test methods – Colourfastness to washing, Accelerated test                       |
| 4.2 No. 22-2004 (R2013)   | Textile test methods – Colourfastness to rubbing (Crocking)                              |
| 4.2 No. 23-M90 (2013)     | Textile test methods – Colourfastness to perspiration                                    |

4.2 No. 58-2004 Textile test methods – Dimensional Change in Domestic Laundering of Textiles  
 86.1- 2003 Care Labelling of Textiles.

2.3 **International Standards Organization (ISO)**

4915:1991 Textiles - “Stitch Types”.

4916:1991 Textiles - “Seam Types”.

2.4 **US Government Mil-Spec**

A-A-50199A Thread, Polyester Core, Cotton or Polyester-Covered.

2.5 **RCMP, G.S.1045-284, Cloth, Twill, Poly/Cotton.**

2.6 **American Society for Testing and Materials (ASTM)**

D3512/D3512M-16 Standard Test Method for Pilling Resistance

D5169-98 (2015) Standard Test Method for Shear Strength (Dynamic Method) of Hook and Loop Touch Fasteners

D5170-98 (2015) Standard Test Method for Peel Strength (“T” Method) of Hook and Loop Touch Fasteners

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 overall design must be a military style combat trouser navy blue in colour, constructed from a poly/cotton material. It must come complete with front hip-pockets, back hip pockets, thigh bellow pockets, storm cuffs and a fly front with slide fastener. All pockets must have flaps and military strap buttons for closure. The trousers must be constructed from material purchased from the RCMP where specified and must conform to the attached drawings which form part of this specification and to the viewing sample.

4. **Detail Requirements**



#### 4.1 **Components**

- 4.1.1 **Shell Material** – The shell material is RCMP stock item number 9150-000, Cloth, Twill, Poly/Cotton, navy in colour and must be purchased from the RCMP.
- 4.1.2 **Pocket Lining** - The lining must be 65% Polyester/ 35%  $\pm$  3% Cotton, black in colour or to match the shell material, and must meet the requirements outlined in Table I forming part of this specification. Doubletex product “Calypso” or “Bountysset US” is known to meet the requirements.
- 4.1.3 **Fusing** – The interlining must be woven, fusible interlining, 85 g/m<sup>2</sup>  $\pm$  10 g/m<sup>2</sup> in accordance with the viewing sample.
- 4.1.4 **Thread** – The thread must be polyester wrap, polyester core, Tex 40, Type II of matching colour, meeting US Government Standard A-A-50199A.
- 4.1.5 **Military Strap Button** – The Military Strap Buttons must be 19 mm, made of nylon composition, black or navy colour, matching the shell material. Each button must be equipped with two 8 mm wide slot openings.
- 4.1.5.1 **Button** – The buttons must be four hole, 15 mm, plastic composition buttons of matching shade and positioned in accordance to para. 4.3.6 and drawing # 3.
- 4.1.6 **Slide Fastener** – The slide fasteners must be a closed ended, brass slide fastener with Y type teeth and a 4.5 mm chain width. The slide fastener must come complete with one bottom stop and a minimum of one top stop. The top stop must be visible, positioned below the waistband. There must be a semi-locking slider with stainless steel locking pin, and brass pull tab. The tape must be comprised of a polyester yarn and must be black in colour. YKK YGC-459½ is known to meet this requirement.

Rise:	Slide Fastener Length (inches):
Short	6½"
Regular	7"
Tall	7½"

- 4.1.7 **Hook and Loop Tape** – The hook and loop tape must be nylon,, 1.5 cm and 2 cm wide, black in colour, with a high life cycle. The combined hook and loop must have no less than 8 P.S.I length-wise shear strength with initial peel strength of not less than 1 P.I.W. when tested to ASTM D5169-98 (2015), standard test method for shear strength [dynamic method] of hook and loop touch fasteners and ASTM

D5170-98 (2015), standard test method for peel strength ["T" method] of hook and loop touch fasteners.

- 4.1.8 **Elastic (Storm Cuff)** – The elastic used for the storm cuff must be 1.27 cm wide non-roll, pre-shrunk, with a knitted or woven construction and have elongation of 125%. The elastic used must be equal in respect to the viewing sample.
- 4.1.9 **Eyelet** – The eyelets must be black in colour with an inside diameter of 4 mm, metal or thread eyelets are acceptable.
- 4.1.10 **Drawcord** – Must be 3.5 mm wide, black in colour, equal in respect to the viewing sample.
- 4.2 **Size and Dimensions** – The Trousers, Combat, Blue to this specification must be supplied in the sizes specified by the RCMP and to the dimensions given in the scale of measurements and drawings, forming part of this specification.
- 4.3 **Construction**
  - 4.3.1 **Cutting and Assembly** – All components of the trousers must be cut in the direction of the grain line. All garment pieces cut from the specified material must be cut from the same dye-lot.
  - 4.3.2 **Stitching & Seams** – Using the specified thread, there must be not less than 3 and no more than 4 stitches per cm. All stitching must be lock or lock chain stitch except the seat seam which must be lock chain stitch. The beginning and ending of all stitching must be securely backstitched and tacked unless secured by other stitching. Where seaming, turning and stitching are required the edges must be properly worked out before stitching. Inseams and outseams must be felled seam stitched and double topstitched using 2.04.06 of ISO 4916:1991. Other raw edges are to be serged in accordance with serging type #6.01.01.
  - 4.3.3 **Military Strap Button with strap** – The straps must be made from shell material as per para. 4.1.1, inserted through a military strap button, as specified in para. 4.1.5 and bar-tacked in place. Buttons and straps must conform to drawing #4 and the viewing sample.
  - 4.3.4 **Buttonhole** – Buttonholes must be eyelet type, gimp reinforced, with a bar tacked or fish-tailed end and having a minimum of 28 stitches per inch or 11.2 stitches per centimetre. The buttonholes may be “cut first” or “cut after”, and must fit buttons

as specified in para. 4.1.5 and 4.1.5.1. When “cut after” buttonholes are used, the cut must be clean, close to the stitches so they are equal in appearance to the “cut first” buttonholes.

4.3.5 **Bar Tack** – Bar tacks made from thread specified in para 4.1.4 must be 13 mm in length and be made with no less than 18 cover stitches per tack.

4.3.6 **Waistband** – The cut-on waistband must be equipped with six small belt loops, 1 cm wide, tacked and securely caught by stitching used to join together the trousers and waist facing. The bottom end must be bar-tacked in position over the second row of topstitching used in the construction of the waist and facing as per paragraph 4.3.6.1 and drawing #3. The bar-tack should penetrate all layers of material including the waist facing. There must be five large belt loops dimensioned as per drawings with hook tape, 6 cm by 2 cm, and loop tape, 8 cm by 2 cm as per para. 4.1.7. The large belt loops are placed on top of the waistband in an open position, top-stitched and bar tacked at the top and bottom as per the drawing and viewing sample. When the belt loop is applied, it must have a raised center loop so the opening distance from the top to the bottom stitching and bar tacking is 6 - 6.5 cm. The loop must be raised and measure 7.5 cm as per drawing #2.

4.3.6.1 **Waist Facing** – The waist facing must measure 5.5 cm in width (+1 cm tolerance), constructed from shell material specified in para. 4.1.1, complete with fusing as specified in para. 4.1.3. Once joined, the waist facing must be top-stitched, using a 3 mm gauge from the top edge. A second row of top-stitching must run 5 cm parallel to the first, as per drawing #3 and the viewing sample.

4.3.7 **Pockets & Flaps**

4.3.7.1 **Flaps** – All components of the pocket flaps must be constructed from shell material as specified in para. 4.1.1. A buttonhole tab must be constructed from a single layer of shell material folded, turned, stitched. A buttonhole, sized to fit a 19 mm military strap button must be applied to the centre of the tab. The completed buttonhole tab must be attached to the inside ply of the pocket flap and must have two bar-tacks to secure the opening. The completed flaps must conform in all respects to the drawings and viewing sample.

4.3.7.2 **Front Hip Pockets** – There must be two front-hip pockets constructed from shell material as specified in para. 4.1.1 with flaps as stated in para. 4.3.7.1. The pocket bag must be constructed from shell material as specified in para. 4.1.2, stitched and turned on all raw edges. The pockets must have slanted openings, military strap

buttons for closure and must be reinforced in the seam, with an additional material such as twill tape or a woven material used on the straight of grain to stabilize the pocket opening. Both ends of the pocket opening must be bar tacked as shown in the drawings and the pocket opening that extends into the waistband must be sewn closed. The completed front hip pockets must be shaped and dimensioned as per drawings and viewing sample.

- 4.3.7.3 **Back Hip Pockets** – The back hip pockets shall have a 15.5 cm long single welt opening with the flap inserted at the top of the welt with military strap buttons for closure. The welt shall be fused with material as specified in para. 4.1.3. The pocket bag must be constructed from lining material as specified in para. 4.1.2 and must be stitched and turned on all raw edges. Both ends of the pocket opening and flaps must be bar tacked as shown in the drawings. The completed back hip pockets must be shaped and dimensioned as per drawings and viewing sample.
- 4.3.7.4 **Thigh Pockets** – The thigh pockets must be constructed from shell material as specified in para. 4.1.1. The flaps as specified in para 4.3.7.1 with military strap buttons and corresponding buttonholes must be applied above the pockets as per the drawings. Both pockets must be positioned so that they are centred on the side seam and bar tacked as shown in the drawings. All raw edges of the pockets must be serged. The pockets must be applied so the bellow is facing towards the back of the trouser in accordance with the drawings.
- 4.3.8 **Seat Patch** – The trouser must have a seat patch made from material as specified in para. 4.1.1. The raw edges of the seat patch must be serged. The patches must be applied to the inside of the seat area and stitched securely in place conforming in respect to the drawings and viewing sample.
- 4.3.9 **Storm Cuffs** – The storm cuffs must be constructed from shell material as specified in para. 4.1.1. They must be applied to the trouser leg 20 cm above the finished hem and sewn with two rows of stitching. The bottom hem of the storm cuff must be turned up 3 cm with the raw edges folded under 1 cm to create a 2 cm wide channel. The elastic specified in para. 4.1.8, must be inserted through the channel. The bottom of the storm cuff when finished must extend 12.5 cm below the finished hem with a relaxed bottom circumference opening of 30 cm for all sizes. The bottom of the legs must conform to the drawings and viewing sample.
- 4.3.10 **Drawcord Hem (Leg Bottom)** – The leg bottom must be equipped with eyelets as specified in para. 4.1.9, made of metal or machine stitched from thread specified in para. 4.1.4. The eyelets must be applied on each leg bottom 4 cm from the bottom

raw edge, and 1.5 cm from the outside seams. The plain leg bottoms must be turned in 3 cm and the raw edge folded under 1 cm and stitched down on the folded edges using a 2 mm gauge. A drawcord, as specified in paragraph 4.1.10, must be passed through the eyelet casing formed by the hem to provide a drawcord closure. The bottom of the legs must conform to the drawings and viewing sample.

- 4.3.11 **Fly Opening** – The fly front must be made with shell material as specified in para. 4.1.1 and fused with material as specified in para. 4.1.3. It must be equipped with a slide fastener in accordance with para. 4.1.6, which must be supported by two buttons, as specified in para. 4.1.5.1. The four-hole buttons must be positioned on the fly front with corresponding buttonholes on the fly curtain. The top waist/fly opening must be equipped with a Military style strap button, as specified in para. 4.1.5 and drawing #3 with corresponding buttonhole for closure. The bottom of the fly opening must be reinforced with a bar tack. On the inside at the end of the fly curtain extending below the bottom of the fly opening, the fly curtain must be tacked to the fly front. Care must be taken to ensure that the shell material is not caught during this operation. The fly must conform in all respects to the drawings and viewing sample.
- 4.3.12 **Seat Seam** – The seat seam must be stitched using 401 lock chain stitch finished so that alterations of the waistband can be performed without opening the waistband. The seam allowance must be a minimum of 1.5 cm at the crotch, widening gradually to 3.5 cm each side at the waistband after seaming and turning. All raw seams must be serged. When finished, the seat must conform in all respects to the drawings and viewing sample.
- 4.3.13 **Knee Patch** – Each leg must be equipped with an outside knee patch constructed from shell material as specified in para. 4.1.1 extending from inseam to outseam. There must be a knee pad pocket constructed from pocketing material as per para. 4.1.2, sewn on the inside leg under the knee patch to allow the insertion of padding. A 5 cm by 1.5 cm wide piece of hook tape and its corresponding piece of loop tape must be attached to the top of the knee pad pocket for closure. The completed knee area must be constructed, dimensioned and attached in accordance with the drawings and viewing sample.
- 4.3.14 **Pressing and Shaping** – The trousers must be pressed and shaped in accordance with good commercial practice to conform to the shaping and style of the viewing sample.

4.3.15 **Marking & Cleaning Instructions and Identification Labels** – Each pair of trouser must have two labels sewn separately to the right back pocket bag. The marking and cleaning label must be no less than 7.5 cm x 6.5 cm. The identification label must be no less than 7.5 cm x 2 cm. All text except for the RCMP stock number must be in size 6 font. The RCMP stock number must appear in size 8 font. The text must be of permanent inks of a contrasting colour and must withstand at least 50 washes showing no apparent change in appearance. The manufacturer's identification must not appear anywhere on the garment except where indicated on the garment label. The label must be completed in accordance with the following information in English and French.

1. Item name in English as written in para. 1.1.
2. Item name in French as written in para. 1.1.
3. RCMP stock number - reference contract documents. (Ex. 6940 000)
4. Size of the article, combining the size designation referenced in the English and French contract documents. (Ex.: 34 T/L)
5. Date of manufacture, in numeric format year/month (Ex.: 2001/11)
6. Your manufacturer identification (Company name or number).
7. Enter the care information as written below.

1		
2		
3		
4		
5		
6		
7	Machine wash - cool (30°C)	Laver à la machine – à l'eau froide (30°C)
	<b>Do Not</b> use fabric softener or chlorine bleach	<b>Ne pas</b> utiliser d'agent adoucissant ou d'agent de blanchiment
	Tumble dry- low ( <b>Do Not</b> use dryer sheets)	Séchage par culbutage – à température basse ( <b>Ne pas</b> utiliser d'assouplissant en feuilles)
	Steam iron - medium	Repassage à vapeur - à température moyenne
	DO NOT DRY CLEAN.	NE PAS NETTOYER À SEC.

Identification label (sewn on only): As illustrated below.

Name/Nom:

## 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.

6. **Scale of Measurement Definitions and Location References**

(Refer to the Scale of Measurements and Drawing #1)

- 6.1 **Waist Circumference** – When the waist is closed, it must be measured along the top edge of the waist opening. The result must be doubled to measure the total circumference. (A)
- 6.2 **Seat Circumference** - When placed flat, fly facing up, the seat must be measured across the width of the trouser from side to side, level with the base of the front hip pocket flap. The result must be doubled to measure the total circumference. (B).
- 6.3 **Inseam Length** - The length must be the distance measured from the crotch to the drawcord hem. (C).
- 6.4 **Outseam Length** - The length must be the distance measured from the top, at waist, to the drawcord hem. (D).
- 6.5 **Front Rise** - The measurement from the top edge of the front waist/fly opening, along the crotch seam, to the intersection with the inseam. (E).
- 6.6 **Back Rise** - The measurement from the top back waist at seat seam, along the crotch seam, to the intersection with the inseam. (F).
- 6.7 **Hem Circumference** - When placed flat, the hem circumference must be measured across the width of the drawcord hem. The result must be doubled to measure the total circumference. (G).



SCALE OF MEASUREMENTS – Trousers, Combat, Blue								
SIZE DESIGNATION		GARMENT MEASUREMENTS						
Rise	Size(inches)	Waist Circ.	Seat Circ.	Inseam	Outseam (Top of Waistband to hem)	Front Rise	Back Rise	Bottom Circ.
<b><u>SHORT</u></b>	30 S	77.5	99	77.25	103.5	30	41	52
	32 S	82.5	104	77.25	104	30	41	52
	34 S	87.5	109	77.5	104.5	30	41	52
	36 S	92.5	114	77.5	105	30.25	41.25	52
	38 S	97.5	119	77.5	105.5	30.25	41.5	52
	40 S	102.5	124	77.75	106	30.5	41.5	52
	42 S	107.5	129	77.75	106.5	30.5	41.75	52
	44 S	112.5	134	77.75	107	30.5	41.75	52
<b><u>REGULAR</u></b>	46 S	117.5	139	78	107.5	30.75	42	52
	30 R	77.5	99	82.25	110.5	32	42.25	52
	32 R	82.5	104	82.25	111	32	42.25	52
	34 R	87.5	109	82.5	111.5	32	42.5	52
	36 R	92.5	114	82.5	112	32.25	42.5	52
	38 R	97.5	119	82.5	112.5	32.25	42.75	52
	40 R	102.5	124	82.75	113	32.5	43	52
	42 R	107.5	129	82.75	113.5	32.5	43	52
<b><u>TALL</u></b>	44R	112.5	134	82.75	114	32.5	43.25	52
	46R	117.5	139	83	114.5	32.75	43.5	52
	30 T	77.5	99	87.25	117.5	34	43.5	52
	32 T	82.5	104	87.25	118	34	43.5	52
	34 T	87.5	109	87.5	118.5	34	43.75	52
	36 T	92.5	114	87.5	119	34.25	44	52
	38 T	97.5	119	87.5	119.5	34.25	44	52
	40 T	102.5	124	87.75	120	34.25	44.25	52
TOLERANCES ±	42 T	107.5	129	87.75	120.5	34.5	44.5	52
	44T	112.5	134	87.75	121	34.5	44.75	52
	46T	117.5	139	88	121.5	34.75	45	52
	1.5 cm	1.5 cm	1.5 cm	1.5 cm	1.5 cm	1 cm	1 cm	1.5 cm
MEASUREMENT LOCATION		A	B	C	D	E	F	G

**Note:** All dimensions are in centimetres unless otherwise indicated.

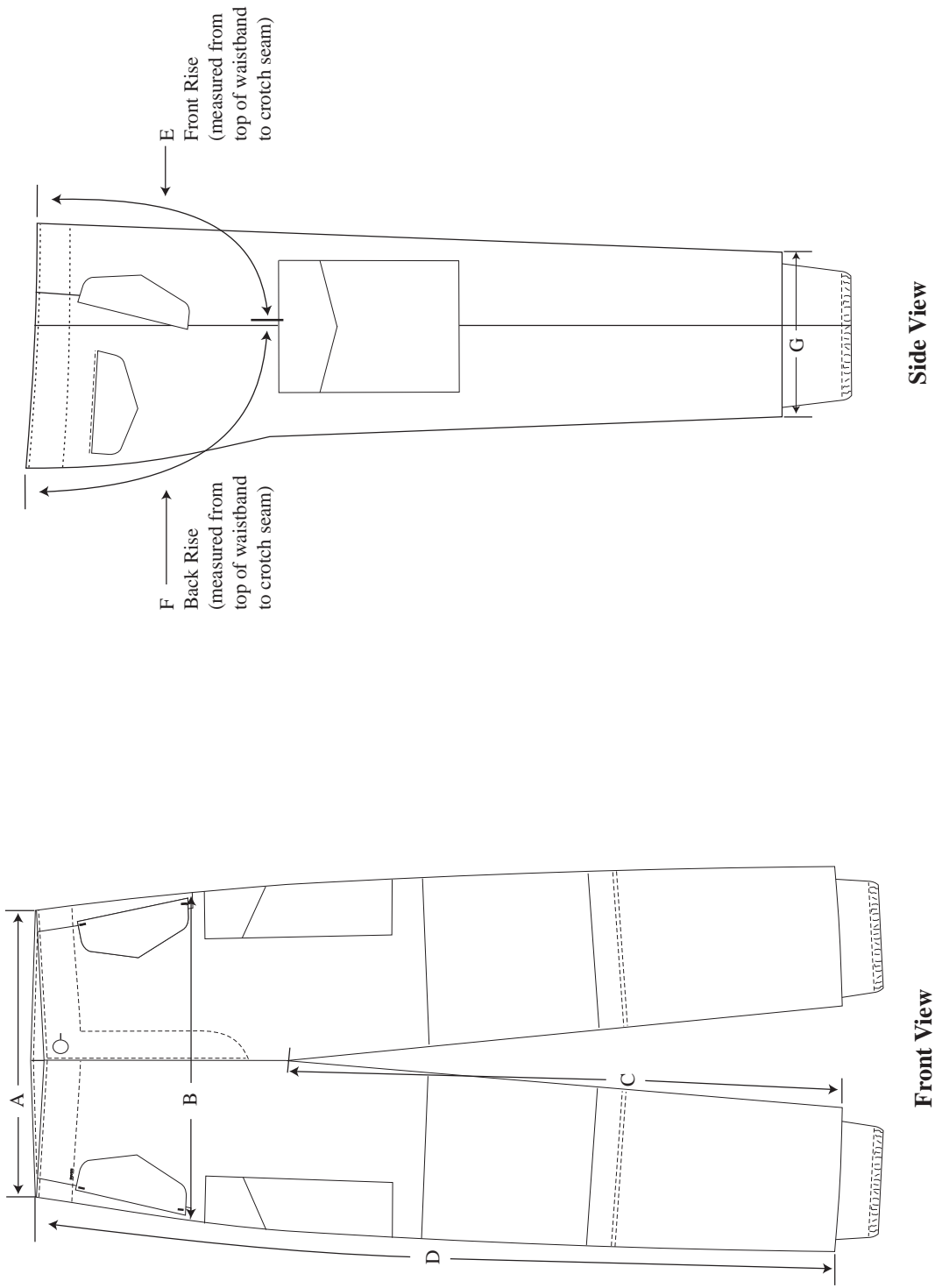
**TABLE I**

	<b>TEST</b>	<b>RCMP REQUIREMENTS</b>	<b>TEST METHOD</b>
1	Weave	Plain	
2	Mass	150 to 170 g/m <sup>2</sup>	• CAN/CGSB-4.2 No. 5.1-M90 (R2013)
3	Yarns per cm	Warp 39 (min.) Weft 21 (min.)	• CAN/CGSB-4.2 No. 6-2013
4	Breaking Strength	Warp 537 Newtons (min.) Weft 220 Newtons (min.)	• CAN/CGSB-4.2 No. 9.2-M90 (R2013)
5	Dimensional Change to Domestic Washing	Warp 2% (max.) Weft 2% (max.)	• CAN/CGSB-4.2 No. 58-2004
6	Colourfastness to Washing	Grey Scale 4 (min.)	• CAN/CGSB-4.2 No. 19.1-2004 (R2013) (Test 2)
7	Colourfastness to Perspiration	Grey scale 4 (min.)	• CAN/CGSB-4.2 No. 23-M90 (R2013)
8	Colourfastness to Crocking	Dry 4 (min.) Wet 3-4 (min.)	• CAN/CGSB-4.2 No. 22-2004
9	Pilling	3 (min.) after 90 min	• ASTM D3512/D3512M-16

# Drawing 1

Trousers, Combat, Blue  
Measurement Location

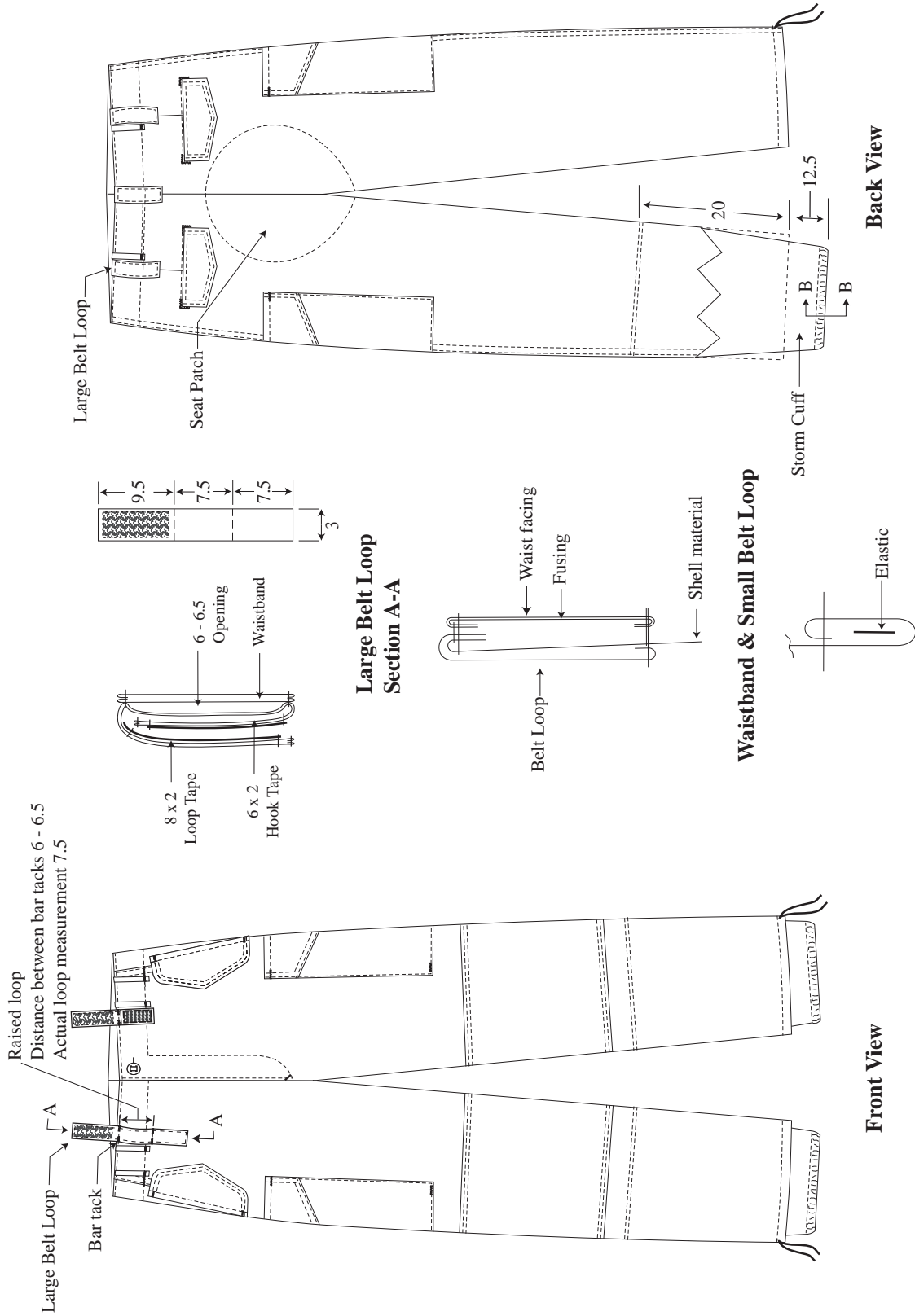
G.S. 1045-189



NOT TO SCALE  
All measurements are shown in centimeters.  
± 0.5 cm tolerance acceptable unless otherwise indicated.

# Drawing 2

Trousers, Combat, Blue

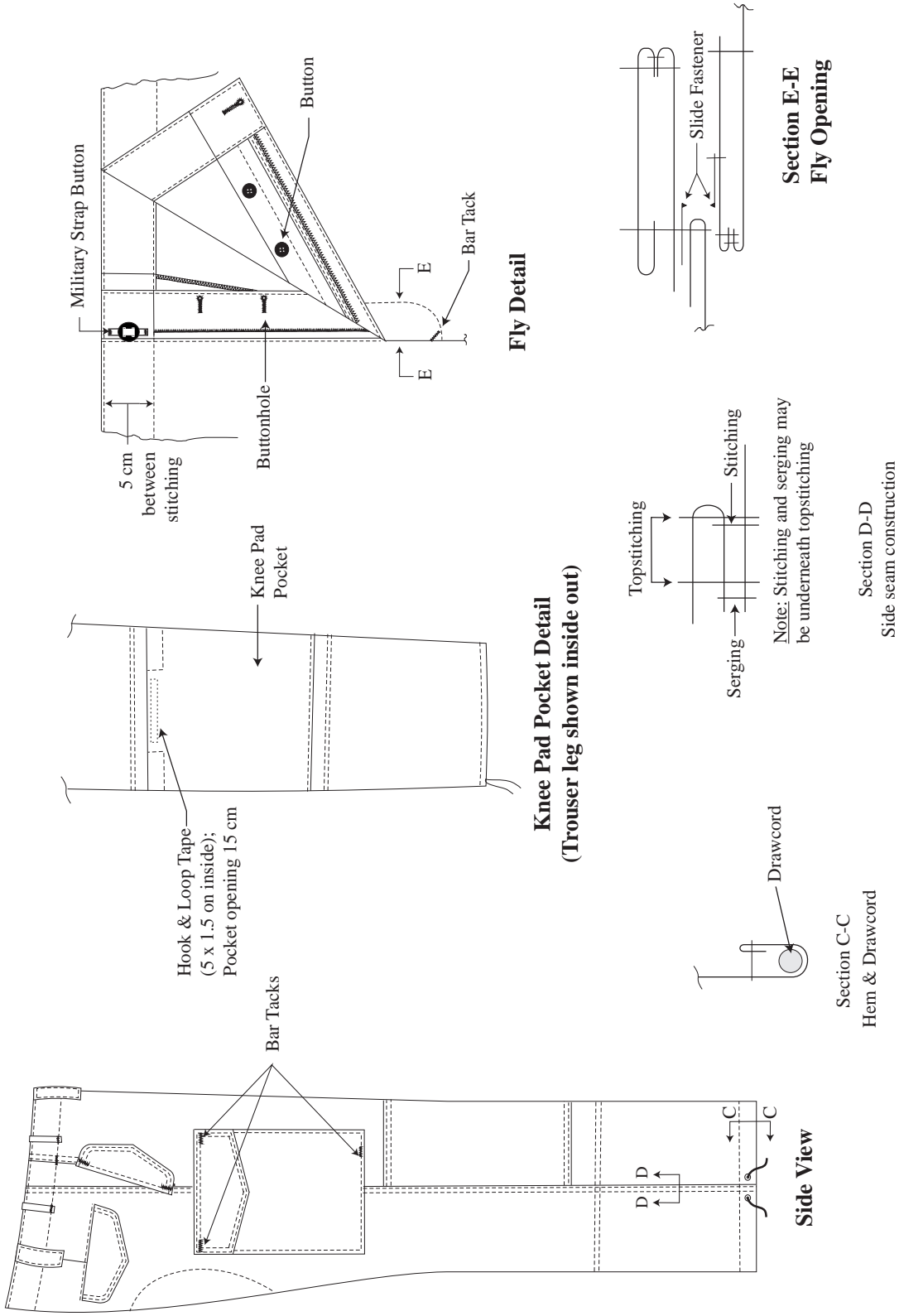


NOT TO SCALE  
All measurements are shown in centimeters.  
± 0.5 cm tolerance acceptable unless otherwise indicated.

# Drawing 3

G.S. 1045-189

Trousers, Combat, Blue

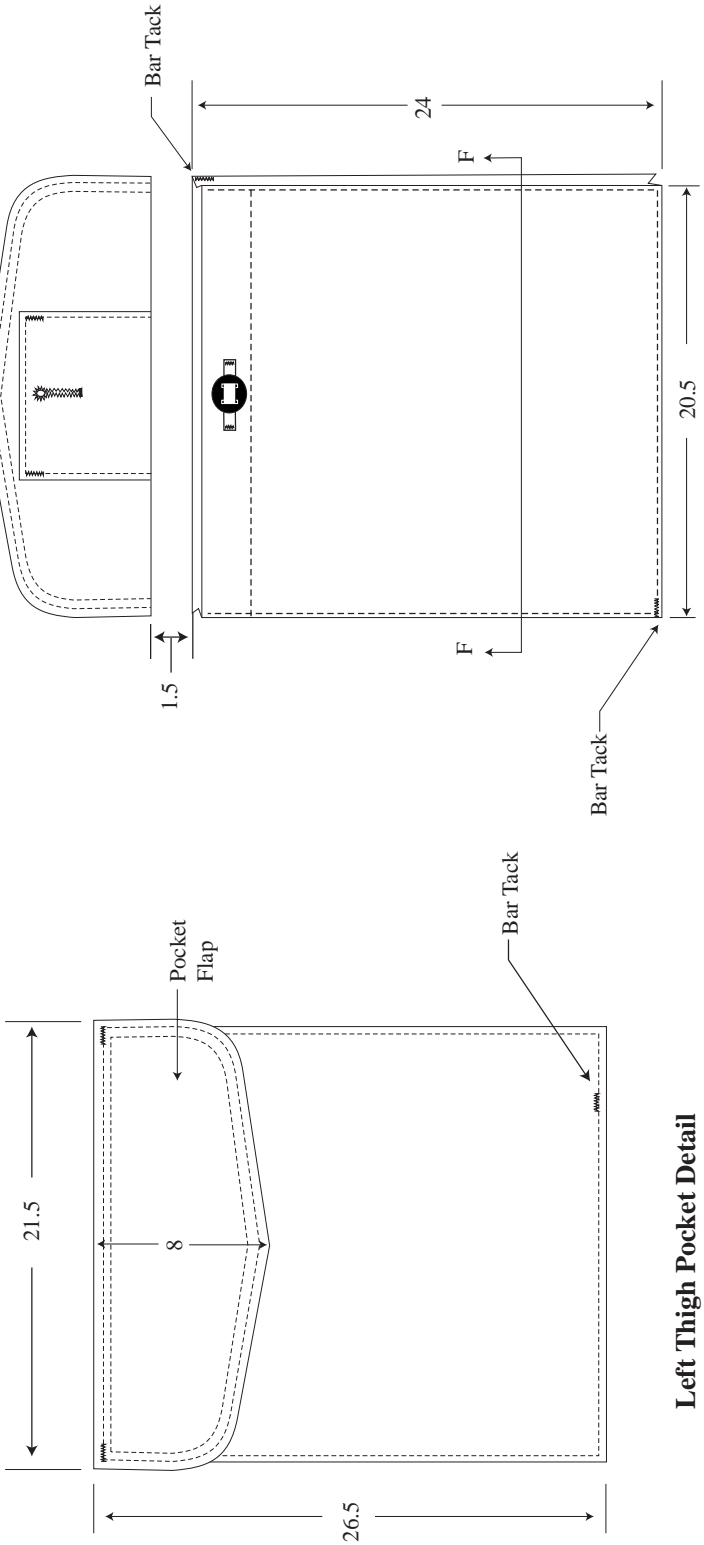


NOT TO SCALE  
All measurements are shown in centimeters.  
± 0.5 cm tolerance acceptable unless otherwise indicated.

# Drawing 4

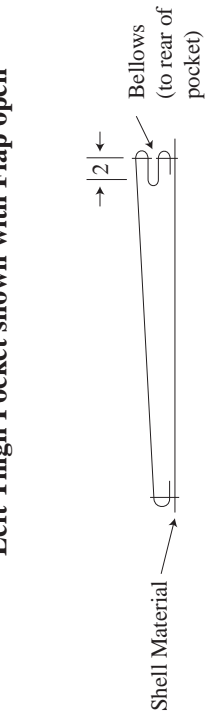
G.S. 1045-189

Trousers, Combat, Blue

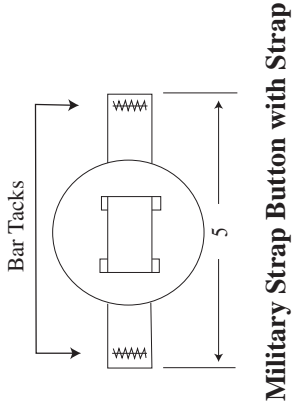


Left Thigh Pocket Detail

Left Thigh Pocket shown with Flap open



Section F-F  
Thigh Pocket & Trouser leg



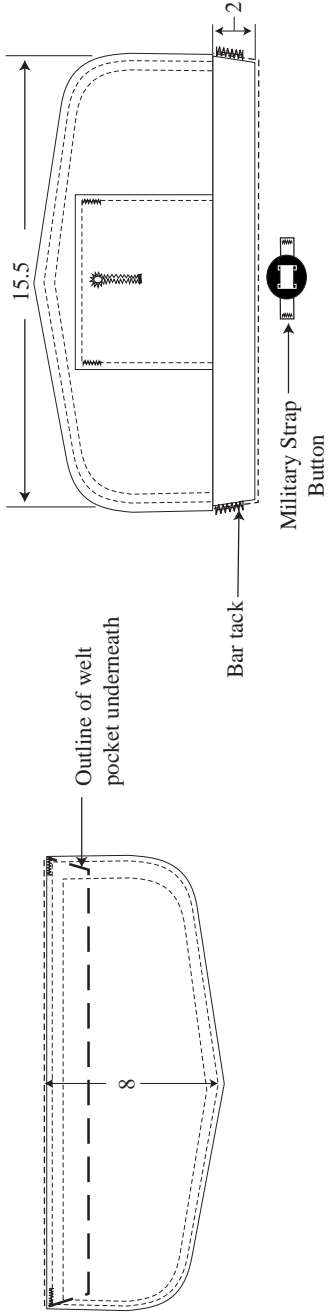
Military Strap Button with Strap

NOT TO SCALE  
All measurements are shown in centimeters.  
± 0.5 cm tolerance acceptable unless otherwise indicated.

# Drawing 5

G.S. 1045-189

Trousers, Combat, Blue



Back Pocket Flap

Back Pocket with Flap Open

NOT TO SCALE  
All measurements are shown in centimeters.  
± 0.5 cm tolerance acceptable unless otherwise indicated.