

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving - PWGSC / Réception des soumissions -
TPSGC**

11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Core 0A1 / Noyau 0A1

Gatineau

Québec

K1A 0S5

Bid Fax: (819) 997-9776

SOLICITATION AMENDMENT

MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Munitions Division (BK) / Division des munitions (BK)

11 Laurier St./11, rue Laurier

8C2, Place du Portage, Phase III

Gatineau

Québec

K1A 0S5

Title - Sujet DISPOSAL OF 155MM DUAL PURPOSE		
Solicitation No. - N° de l'invitation W8484-08XA23/B		Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8484-08XA23		Date 2013-04-29
GETS Reference No. - N° de référence de SEAG PW-\$\$BK-372-23726		
File No. - N° de dossier 372bk.W8484-08XA23	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-06-04		Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Razeau, Ida-Marie		Buyer Id - Id de l'acheteur 372bk
Telephone No. - N° de téléphone (819) 956-0578 ()		FAX No. - N° de FAX (819) 956-5650
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		

Instructions: See Herein

Instructions: Voir aux présentes

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

Solicitation No. - N° de l'invitation

W8484-08XA23/B

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

372bk

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

W8484-08XA23

File No. - N° du dossier

372bkW8484-08XA23

CCC No./N° CCC - FMS No/ N° VME

Amendment two is issued to add the Evaluation Criteria.

AMMUNITION DISPOSAL, DEMILITARIZATION BID EVALUATION CHECKLIST									
Contractor/Company Name:		Completed Comments from Board Members				RDMIS File OTT LSTL #			
Method of Disposal/Demilitarization: Dis-assembly and Incineration									
Serial	Reference	Mandatory Criteria		To be completed by Bidder Bidder's Comments		Met	Not Met	To be completed by the Crown Comments	
1. SCOPE									
1	SOW - para 1.1.1	The contractor shall provide all the necessary material, equipment, property, licences and personnel to perform disposal by disassembly, demilitarization, recovery and recycling or disposal of components, metals and energetic materials.							
2. TERMINOLOGY									
	SOW - para 1.7.4	Deactivation: The intentional process of rendering a military munition permanently inactive, inoperable or incapable of functioning as intended by the programmed removal, replacement or modification of all essential components (energetic and non-energetic) in such a way that would preclude the munition from being reactivated. The process shall ensure that: Arrangements and methods for deactivation measures are verified, where appropriate, by the competent authority to ensure that the removal, replacement or modifications made to the essential components of a munition render it permanently inoperable.							
	SOW - para 1.7.4.2	Verification by the technical authority for the facility conducting the work to include a certificate or record attesting to the deactivation of the munition.							
	Ammunition or Explosives Incident								
	An ammunition or explosives incident means any undesired event involving the premature or unintended detonation or initiation of an ammunition or explosive that results in personnel injury or death, or material losses								
	SOW - para's 1.7.19 and 1.7.20	An ammunition or explosives incident means any undesired event involving ammunition or explosives that could, but does not, result in personal injury or death, or material losses. This includes theft.							
	NOTE		In order to assist with the determination of whether a hazardous occurrence should be treated as an Ammunition or Explosives Incident, the following (list is not all inclusive) shall all be reported as Ammunition or Explosives Incident						

AMMUNITION DISPOSAL, DEMILITARIZATION BID EVALUATION CHECKLIST									
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Serial	Reference	Mandatory Criteria		To be completed by Bidder Bidder's Comments		Met	Not Met	To be completed by the Crown Comments	
3. REQUIREMENTS									
General									
3	SOW - para 3.1	The Contractor shall be a company/organization that has proven technology and capability to perform the Demil of NSN 1320-01-260-8720-D563, 155mm HE Projectile Model M483A1 DPCM with M42 and M46 grenades in an acceptable environmentally friendly method, have the minimum of five (5) years of Demil experience of NSN 1320-01-260-8720-D563, 155mm HE Projectile Model M483A1 DPCM with M42 and M46 grenades and have performed disposal/Demil of NSN 1320-01-260-8720-D563, 155mm HE Projectile Model M483A1 DPCM with M42 and M46 grenades within the last 3 (three years)							
	SOW - para 3.1.1	The Contractor shall provide copies of the following with their proposal: Company's registration with US Department of State ITAR or Canada's PWGSC Controlled Goods Directorate (CGD) for ammunition demilitarization and disposal. If not a US or Canadian entity, the contractor shall provide either equivalent certification for country in which located or other proof to the satisfaction of the CA and the USA (ITAR) of being an authorized ammunition demilitarization facility							
	SOW - para 3.1.1.1	Company's approval from an official government office (proof of licensing by the Country's governing authority) authorizing the company's ammunition demilitarization disposal equipment and process							
	SOW - para 3.1.1.2	Proofs of environmental compliance as stated in paragraph 3.3							
	SOW - para 3.1.2	The Contractor shall provide all necessary material, facilities and personnel to perform conventional ammunition demilitarization for 12,600 X Projectiles, 155mm HE DPCM M483A1 w/M42 and M46 Grenades in an environmentally safe manner. Only 155mm "plugged" projectiles (e.g. without fuze) will be offered for demilitarization. The effort contemplated by this SOW will entail the transportation, storing, handling, disposal and resource recovery of ammunition to be provided at the Contractor's facility according to a mutually agreed schedule							

AMMUNITION DISPOSAL, DEMILITARIZATION BID EVALUATION CHECKLIST						
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Method of Disposal/Demilitarization: Dis-assembly and Incineration						RDMIS File OTT LSTL #
Serial	Reference	Mandatory Criteria	To be completed by Bidder Bidder's Comments	Met	Not Met	To be completed by the Crown Comments
		It is Canada's policy that all hazardous occurrences are investigated to determine cause and make recommendations to prevent recurrences. Within the Ammunition and Explosives Safety Program (AESP) such occurrences are termed ammunition or explosives accidents or incidents. Those causing near misses, hazardous situations and even the slightest of injuries are to be included in the reporting and will overlap with other safety programs. The contractor shall report ammunition related accidents/incidents resulting in injury to personnel or death and/or damage to equipment and/or facilities. The contractor shall submit the report to the public to the Technical Authority within 12 hrs of the occurrence/observation. In the case of an accident no further work shall be done pending direction from the TA.				
	SOW - para 3.1.5.2					
		The Contractor shall comply with all Canadian and own country legislation pertaining to explosive safety and control and shall apply such to the performance of the work. The Contractor shall provide evidence of compliance with such laws to Canada at such times as Canada may reasonably request. The Contractor shall obtain and maintain at its own costs all permits, licenses and certificates required for the performance of the work. Upon request from the C.A. the contractor must provide a copy of any required permit, license or certificate to Canada.				
	SOW - para 3.1.6					
		Access DND personnel and PWGCS representatives shall be permitted access to the Contractor's facilities to inspect storage facilities, witness the demilitarization processes and meetings.				
	SOW - para 3.1.7					

AMMUNITION DISPOSAL, DEMILITARIZATION BID EVALUATION CHECKLIST									
Contractor/Company Name:		Completed Comments from Board Members				RDMIS File OTT LSTL #			
Method of Disposal/Demilitarization: Dis-assembly and Incineration									
Serial	Reference	Mandatory Criteria		To be completed by Bidder Bidder's Comments		Met	Not Met	To be completed by the Crown Comments	
3.2 Disposal Process and Methods									
	SOW - para 3.2.1	Disposal Processes Open burning and open detonation on the surface shall not be conducted as a means of demilitarization and disposal. Enclosed detonation is acceptable provided the environmental requirements of this SOW are met.							
	SOW - para 3.2.2	The contractor shall demilitarize the ammunition and dispose of the energetic residues following established industrial standards for the processes to be performed. Disposal is considered to be complete when all the sub-components have been mutilated, processed for recycled material and the hazardous residues i.e. filters, contaminated water etc have been treated/process, prepared for additional hazard disposal or properly contained in packaging for a hazardous storage site.							
	SOW - para 3.2.3	Demilitarization of ammunition shall be done by proven procedures and processes developed by the contractor using tools and equipment provided and maintained by him. The Contractor shall be responsible for all safety aspects and for respecting Federal, Provincial/State or Local government department environmental standards and regulations. The demilitarization process shall ensure that ammunition and components cannot be reused for their original intended purpose (mutilated), unless such re-use has been specifically authorized by DND TA.							

AMMUNITION DISPOSAL, DEMILITARIZATION BID EVALUATION CHECKLIST									
Contractor Company Name:		Completed Comments from Board Members		To be completed by Bidder		To be completed by the Crown		Comments	
Method of Disposal/Demilitarization: Dis-assembly and Incineration				Bidder's Comments		Met		Not Met	
Serial	Reference	Mandatory Criteria		3.3 Environmental, Health and Safety Compliance					
SOW - para 3.3.1		The Contractor/Bidder shall dispose of the NSN 1320-01-266-8720-D563, 155mm HE Projectile Model M483A1 DPCIM with M42 and M46 grenades using a thermal treatment capability equipped with an abatement system. The Contractor shall provide proof of compliance to the environmental regulations of the country where the physical disposal activity takes place. Documents that are acceptable as such proof can be a copy of a valid permit, license, or certificate from the environmental regulation department for the stated disposal activity. If such a document is not available, the Contractor shall provide proof of compliance by showing compliance of air emissions with regulatory criteria from the country where the physical disposal/demilitarization activity is taking place.							
SOW - para 3.3.2		The Contractor shall have an environmental management system in place that is certified to the ISO 14001 – Environmental Management System (EMS). Specification with Guidance for Use is required to ensure that the requirements of the Work are achieved while ensuring environmental, health and safety protection, and pollution prevention. The EMS requirement is applicable to the Contractor and subcontractors. The Contractor shall ensure that all subcontractors are in compliance with applicable environmental laws and regulations. In the event that the contractor hires or utilizes subcontractor, the Contractor is to provide a copy of the subcontractor's EMS certification to the TA.							
SOW - para 3.3.3		The Contractor shall have an Occupational Health and Safety Program in place to identify hazards, control risks (e.g. engineering controls and personnel protective equipment in place), prevent accidents and injuries within the workplace, and comply with occupational health and safety regulations.							
SOW - para 3.3.4		The Contractor shall have suppressive shielding measures in place around their hazardous explosive operations to contain accidental detonation of munitions and prevent property damage and worker injuries							

AMMUNITION DISPOSAL, DEMILITARIZATION BID EVALUATION CHECKLIST									
Contractor Company Name:		Method of Disposal/Demilitarization:		Dis-assembly and Incineration		Completed Comments from Board Members		RDMIS File OTT LSTL #	
Serial	Reference	Mandatory Criteria		To be completed by Bidder Bidder's Comments		To be completed by the Crown Comments		Met	Not Met
	SOW - para 3.3.5	The Contractor shall identify their solid waste recycling program to achieve a minimum of 50% of the munitions inert material by weight being captured for recycling, thereby reducing the overall disposal footprint.							
	SOW - para 3.3.6	Hazardous Wastes shall be collected, stored, handled, transported and disposed of by qualified and trained personnel, and by certified/permitted hazardous waste disposal Contractors and facilities							
	SOW - para 3.3.7	The Contractor shall have an emergency response plan in place, which is exercised at minimum once annually, for environmental spills, fire, and general safety incidents							
3.5 Technical Data Information									
	SOW - para 3.5.2	As previously stated in Para 3.1, the Contractor shall be a company organization that has proven technology and capability to perform the demilitarization of NSN 1320-01-260-8720-D563, 155mm HE Projectile Model M483A1 DPICM with M42 and M46 grenades in an acceptable environmentally responsible method, have the minimum of five (5) years of demilitarization experience of NSN 1320-01-260-8720-D563, 155mm HE Projectile Model M483A1 DPICM with M42 and M46 grenades and have performed demilitarization and disposal of NSN 1320-01-260-8720-D563, 155mm HE Projectile Model M483A1 DPICM with M42 and M46 grenades within the last 3 (three years). Therefore, the Contractor shall be responsible for obtaining necessary technical documentation required to establish and perform safely the demilitarization and disposal operations							

AMMUNITION DISPOSAL, DEMILITARIZATION BID EVALUATION CHECKLIST									
Contractor Company Name:		Completed Comments from Board Members		To be completed by Bidder		To be completed by the Crown		Comments	
Method of Disposal/Demilitarization: Dis-assembly and Incineration				Bidder's Comments		Met		Not Met	
Serial	Reference	Mandatory Criteria		3.6 Transportation Contractor					
	SOW - para 3.6.1	The contractor shall provide a detailed shipping plan from the DND origin Depot (CFAD Dundurn) to the contractor demilitarization site. The contract's proposal must include a detailed cost estimate for transportation of the NSN 1501-24-0885-24-085, 155mm HE Projectile Model M483A1 DPCIM with M42 and M44 grenades to be demilitarized is a contractor's responsibility							
	SOW - para 3.6.4	Means of Transportation. The contractor shall select a method of transportation that is safe and secure, complying with all applicable national and international regulations. Any safety equipment required is the contractor's responsibility. Transportation may be managed and performed by the contractor's internal resources, or it may be sub-contracted. The contractor will be responsible for any damages caused by improper carriage of the ammunition							
	SOW - para 3.6.5	The contractor shall respect all national and international regulations for transportation of ammunition in all countries that the shipments will transit:							
	SOW - para 3.6.5.1	Road/Rail - Within Canada, the contractors will follow the "Canadian Transportation of Dangerous Goods Act and Clear Language Regulations (TDG)" and in the event that the munitions needs to travel into the United States the U.S Code of Federal Regulation CFR 49 Transportation part 100 to 177 and Federal Motor Carrier Safety Regulations Parts 395 and 397 will apply							
	SOW - para 3.6.5.2	Air - International Civil Aviation Organization (IATA) and Technical Instructions (TCAO)							
	SOW - para 3.6.5.3	Water - International Maritime Dangerous Goods Regulation (IMDG)							
	SOW - Para 3.6.6	Prior to each shipment, the Contractor to provide to the TA confirmation of compliance with applicable transportation regulations in accordance with the mode of transport selected as per 3.6.5.1, 3.6.5.2 and 3.6.5.3 plus adherence to all applicable regulations in countries being transited.							

AMMUNITION DISPOSAL, DEMILITARIZATION BID EVALUATION CHECKLIST						
Contractor/Company Name:		Completed Comments from Board Members		RDMIS File OTT LSTL #		
Method of Disposal/Demilitarization: <u>Dis-assembly and Incineration</u>						
Serial	Reference	Mandatory Criteria	To be completed by Bidder Bidder's Comments	Met	Not Met	To be completed by the Crown Comments
	SOW - Para 3.6.7	The CFAD Dundurn staff will perform the loading operations (i.e. including bracing and palletizing), Off-loading operations and any movement beyond the initial loading site shall be the contractor's responsibility. If required, the contractor shall be responsible to pre-position any truckload or 20ft shipping containers at least 7 days prior to the planned movement date. Contractor is responsible to provide a minimum of (42) forty-two calendar days advance notice to transport of threat risk assessment (TRA) which includes "point to point tracking (i.e. satellite tracking) of ammunition shipment."				
Ammunition Lotting						
	SOW - Para 3.7.3	The contract shall consolidate and store each Lot within a covered storage site. Stacks should be stable, with free circulation of air to all parts of the stack				
	SOW - Para 3.7.4	Ammunition removed from storage for disposal operations shall be processed by "LOT" designations				
Recovered Material/Components						
	SOW - Para 3.8.1	The Contractor shall neutralize explosives/energetic material and contaminated packing prior to recovery or, if contaminated and not economically salvageable it will be disposed of in accordance with current authorized procedures at a Contractor's site or sites approved by local legislation				
	SOW - Para 3.8.2	Explosives/ energetic material contaminated scrap and metal components / material generated from the disposal of the ammunition shall be treated / neutralized in a timely manner, utilizing a contractor-developed process that will render them non-explosive, chemically stable and otherwise harmless to the environment. The contractor's process is to be compliant to applicable environmental regulations from Federal, Provincial / State or Local government or department.				
	SOW - Para 3.8.3	The Contractor shall assume complete responsibility and liability for disposition of the recovered material/components				

AMMUNITION DISPOSAL, DEMILITARIZATION BID EVALUATION CHECKLIST						
Contractor/Company Name:	Completed Comments from Board Members					
Method of Disposal/Demilitarization:	Dis-assembly and Incineration					
Serial	Reference	Mandatory Criteria	To be completed by Bidder Bidder's Comments	Met	Not Met	To be completed by the Crown Comments
	SOW - Para 3.8.4	As consideration for taking title to any remnants from the demilitarization, the contractor shall comply with the following: Any and all demilitarized components and material recovered for resale shall be resold to commercial standards only and shall not be identified by any government lot designation and shall not be identified as meeting any government standards				
	SOW - Para 3.8.4.1	All non-explosives material (excluding mutilated and inert scrap), offered for resale, shall be to licensed/permitted buyers, as applicable, and depending on the item/material may require an End User Certification as a condition of the sale. End User Certification shall consist of a signed statement from the purchaser as follows: "It is hereby certified that will comply with all applicable federal, provincial/state, and local ordinances and regulations with respect to the care, handling, storage and shipment, resale, export and other use or disposal of material, hereby purchased, and that it as a user of, or dealer in, said materials is capable of complying with all applicable federal, provincial/state, and local laws.				
	SOW - Para 3.8.4.2.1	Packing material, boxes, crates containers if sold as scrap must be free from markings that will identify the original use and user. Such items shall not be re-used for their original purpose				
	SOW - Para 3.8.4.2.2	Ammunition pallets may be reused or recycled as scrap wood.				
	SOW - Para 3.8.4.2.4	All metallic scrap and packaging/packing material, generated during the demilitarization and offered for resale will require certification that it is completely free from explosives as a condition of sale. Certification will consist of a statement as part of the sales documentation as follows I (Name of qualified individual and qualification), certify that the sales or items have been processed to remove all energetic material by treatment and/or demilitarization process and are suitable for final disposal to public sale or consumption				
	SOW - Para 3.8.4.2.4.1	Waste disposal shall be conducted in accordance with applicable Federal, Provincial / State or Local government or department regulations				
	SOW - Para 3.8.5					

AMMUNITION DISPOSAL, DEMILITARIZATION BID EVALUATION CHECKLIST									
Contractor Company Name:		Completed Comments from Board Members		To be completed by Bidder		To be completed by the Crown		Comments	
Method of Disposal/Demilitarization: Dis-assembly and Incineration				Bidder's Comments		Met		Not Met	
Serial	Reference	Mandatory Criteria		Receipt, Storage and Inventory Control					
		Upon receipt of NSN 120-01-260-8720-D563, 155mm HE Projectile Model M483A1 DPCIM with M42 and M46 grenades ammunition at the disposal or intermediate storage facility, an inventory shall be performed to ensure that all munition components have not been lost, stolen or lost during transport. All discrepancies will be verified, in writing, by a supervisor in the contractor's organization and the TA will be notified of the discrepancy within 24 hours or the next working day							
	SOW - Para 3.9.1	During disposal processing, the Contractor shall verify that the type and quantity of ammunition/explosives contained in each package are the same as what is indicated by the package markings. All discrepancies will be verified, in writing, by a supervisor in the contractor's organization and the TA will be notified of the discrepancy within 24 hours or the next working day							
	SOW - Para 3.9.2	Ammunition storage, demilitarization and disposal shall be carried out in facilities that are licensed and approved by national, regional and local authorities for the storage and processing of the types and quantities of ammunition and explosives as defined in this SOW							
	SOW - Para 3.9.3	The contractor shall provide proof of acceptable past performance in receiving and inspecting ammunition for disposal at their designated processing facility in accordance with applicable country's regulations							
	SOW - Para 3.9.4								

AMMUNITION DISPOSAL, DEMILITARIZATION BID EVALUATION CHECKLIST									
Contractor Company Name:		Completed Comments from Board Members							
Method of Disposal/Demilitarization:		RDMIS File OTT LSTL #							
Disassembly and Incineration									
Serial	Reference	Mandatory Criteria		To be completed by Bidder		To be completed by the Crown		Comments	
		Security		Bidder's Comments		Met		Not Met	
	SOW - Para 3.10.1	The Contractor shall comply with all existing and pertinent regulations for safeguarding and handling of ammunition in performing any task under this contract.							
	SOW - Para 3.10.2	The Contractor shall comply with the security requirements for storage and control of ammunition items. All items so designated by DND retain that status until such time as disposal/demilitarization has been accomplished and a "Certificate of Demilitarization" is completed (Amex C). This also applies to recovered components							
	SOW - Para 3.10.3	Secure Storage Facilities - The Contractor shall, upon receipt of individual lots of ammunition, ensure that secure storage facilities are available to protect and secure the 155mm Projectile DPCIM /M483A1 munitions undergoing demilitarization and disposal. In addition to meeting any national, regional or local regulations concerning the safeguarding and handling of ammunition, the production and storage facility must as a minimum be fenced, guarded by security personnel and equipped with electronic intrusion protection.							
	SOW - Para 3.10.4	All ammunition delivered to the Contractor pursuant to this contract shall be subject to physical inventory control procedures to include accountability and management account controls. Upon receipt, a check shall be made by the contractor to verify that all items shipped have been received.							
	SOW - Para 3.10.5	The contractor shall provide proof of acceptable past performance in safely storing ammunition awaiting disposal at their designated processing facility in accordance with applicable country's regulations							
	SOW - Para 3.11.1	The Contractor shall maintain up to date records confirming the date each lot and/or sub-lot was received and disposed of, the type/quantity of components and material recovered, and the method of disposal or reuse. These records will be subject to audit by the CA.		Records					

AMMUNITION DISPOSAL, DEMILITARIZATION BID EVALUATION CHECKLIST									
Contractor Company Name:				Completed Comments from Board Members		RDMIS File OTT LSTL #			
Method of Disposal/Demilitarization: Dis-assembly and Incineration									
Serial	Reference	Mandatory Criteria		To be completed by Bidder Bidder's Comments		To be completed by the Crown Comments			
						Met		Not Met	

AMMUNITION DISPOSAL, DEMILITARIZATION BID EVALUATION CHECKLIST									
Contractor Company Name:		Completed Comments from Board Members		To be completed by Bidder		To be completed by the Crown		RDMIS File OTT LSTL #	
Method of Disposal/Demilitarization: Dis-assembly and Incineration				Bidder's Comments		Met		Not Met	
Serial	Reference	Mandatory Criteria		RDX 2506					
		The Contractor shall provide to the TA and CA a Certificate of Demilitarization (Annex C) for each "LOT of Ammunition" demilitarized. The certificate must clearly reflect the quantity of ammunition as reflected in the SOW. If the demilitarization has been successfully demilitarized resulting in its neutralization to prevent reuse in its original state.							
	SOW - Para 4.3	The Contractor shall provide the plan specified in paragraph 3.2.4 to the TA and CA at least 30 calendar days prior to beginning demilitarization activities.							
	SOW - Para 4.4	The Contractor shall provide the confirmation specified in paragraph 3.6.6 and 3.6.7 to the TA and CA at least 14 days prior to beginning demilitarization activities.							
	SOW - Para 4.5	The Contractor shall provide the final transportation schedule specified in paragraph 3.6.3 within 14 days of completing the meeting specified in the paragraph.							
	SOW - Para 4.6	The contractor shall report ammunition related accidents/incidents resulting in injury to personnel or destruction of equipment to the designated point of contact within 24 hours of the occurrence/observation in accordance with paragraph 3.1.1.5.1.							
	SOW - Para 4.7	The contractor shall provide the following documents with their proposal: Company's registration with I.T.A.R. PWGSC CGD or equivalent in accordance with paragraph 3.1.1.1; Company's approval from an official government office (proof of licensing by the Country's governing authority) authorizing the company's ammunition demilitarization disposal equipment and process; Proofs of environmental compliance as stated in paragraph 3.3.							
	SOW - Para 4.8	The contractor shall provide proof of acceptable past performance in receiving and inspecting ammunition for disposal at their designated processing facility in accordance with applicable country's regulations							
	SOW - Para 4.8.1	The contractor shall provide proof of acceptable past performance in safely storing ammunition awaiting disposal at their designated processing facility in accordance with applicable country's regulations							
	SOW - Para 4.8.2								
	SOW - Para 4.8.3								
	SOW - Para 4.8.4								
	SOW - Para 4.8.5								

AMMUNITION DISPOSAL, DEMILITARIZATION BID EVALUATION CHECKLIST						
Contractor Company Name:		RDMIS File OTT LSTL #				
Method of Disposal/Demilitarization: Dis-assembly and Incineration						
Serial	Reference	Mandatory Criteria	To be completed by Bidder Bidder's Comments	Met	Not Met	To be completed by the Crown Comments
5. MANAGEMENT Project Management.						
	SOW - Para 5.1	The Contractor shall provide project management on this Demilitarization and Disposal contract.				
	SOW - Para 5.1.1	The Contractor shall provide a designated Project Manager for this disposal contract. The project manager shall have the responsibility and authority to manage all aspects of the work and be able to make decisions on behalf of the company. The Project Manager will be the sole interface with the TA, DAEME 6 at 1-819-994-8920.				
	SOW - Para 5.1.2	The Contractor shall hold a post contract award meeting within 14 calendar days of the contract award and shall prepare minutes	Post Contract Award Meeting.			
	SOW - Para 5.1.3	The Contractor shall hold Progress Review Meetings on an as required basis with the TA and upon completion of the work and as required by the CA and provide minutes to all meetings within fourteen days of the completion of the meeting. All meeting minutes shall be provided to the TA for approval prior to general distribution. Additional Progress Review Meetings may be requested by the Contractor, TA or CA and will be held at the discretion of the CA. The contractor shall prepare Minutes of the Meeting, in Microsoft Word (MS Word) format and deliver a finalized set of Minutes to the TA and CA within 2 weeks of the project meeting	Progress Review Meetings.			
	SOW - Para 5.1.4	The Contractor shall identify the risk issues involved in the disposal/demilitarization contract and provide information regarding how they intend to mitigate them.	Risk Management.			