

**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

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

11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Core 0A1 / Noyau 0A1

Gatineau

Québec

K1A 0S5

Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Title - Sujet SHOTGUN AMMUNITION	
Solicitation No. - N° de l'invitation 21120-141236/A	Date 2013-08-08
Client Reference No. - N° de référence du client 21120-141236	
GETS Reference No. - N° de référence de SEAG PW-\$\$BK-371-23949	
File No. - N° de dossier 371bk.21120-141236	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-09-05	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Derby, Sandra	Buyer Id - Id de l'acheteur 371bk
Telephone No. - N° de téléphone (819) 956-0257 ()	FAX No. - N° de FAX (819) 956-5650
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes	

Instructions: See Herein

Instructions: Voir aux présentes

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

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

11 Laurier St./11, rue Laurier

8C2, Place du Portage, Phase III

Gatineau

Québec

K1A 0S5

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



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - I	AS SPECIFIED HEREIN	I - I	AS SPECIFIED HEREIN



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Destination	Unit Price/Prix unitaire FOB/FAM	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	PD-AM-38 12 GAUGE SHOTGUN 1 1/4 OZ NO. 4 BUCK YEAR 1 - ATLANTIC REGION	D - 1	I - 1	6250	Each	\$	\$		See Herein	
2	PD-AM-38 12 GAUGE SHOTGUN 1 1/4 OZ. NO. 4 BUCK YEAR 2 - ATLANTIC REGION	D - 1	I - 1	6250	Each	\$	\$		See Herein	
4	PD-AM-38 12 GAUGE SHOTGUN 1 1/4 OZ NO. 4 BUCK YEAR 1 - QUEBEC REGION	D - 1	I - 1	10750	Each	\$	\$		See Herein	
5	PD-AM-38 12 GAUGE SHOTGUN 1 1/4 OZ NO. 4 BUCK YEAR 2 - QUEBEC REGION	D - 1	I - 1	10750	Each	\$	\$		See Herein	
6	PD-AM-38 12 GAUGE SHOTGUN 1 1/4 OZ NO. 4 BUCK YEAR 1 - ONTARIO REGION	D - 1	I - 1	38000	Each	\$	\$		See Herein	
7	PD-AM-38 12 GAUGE SHOTGUN 1 1/4 OZ NO. 4 BUCK YEAR 2 - ONTARIO REGION	D - 1	I - 1	38000	Each	\$	\$		See Herein	
8	PD-AM-38 12 GAUGE SHOTGUN 1 1/4 OZ NO. 4 BUCK YEAR 1 - PRAIRIES REGION	D - 1	I - 1	39250	Each	\$	\$		See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM	Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
9	PD-AM-38 12 GAUGE SHOTGUN 1 1/4 OZ NO. 4 BUCK YEAR 2 - PRAIRIES REGION	D - 1	I - 1	39250	Each	\$	\$		See Herein	
10	PD-AM-38 12 GAUGE SHOTGUN 1 1/4 OZ NO. 4 BUCK YEAR 1 - PACIFIC REGION	D - 1	I - 1	10750	Each	\$	\$		See Herein	
11	PD-AM-38 12 GAUGE SHOTGUN 1 1/4 OZ NO. 4 BUCK YEAR 2 - PACIFIC REGION	D - 1	I - 1	10750	Each	\$	\$		See Herein	
12	PD-AM-38 12 GAUGE SHOTGUN 1 1/4 OZ NO. 4 BUCK YEAR 1 - RCMP	D - 1	I - 1	45000	Each	\$	\$		See Herein	
13	PD-AM-38 12 GAUGE SHOTGUN 1 1/4 OZ NO. 4 BUCK YEAR 2 - RCMP	D - 1	I - 1	45000	Each	\$	\$		See Herein	
14	PD-AM-38 12 GAUGE SHOTGUN 1 1/4 OZ NO. 4 BUCK OPTION YEAR QUANTITIES	D - 1	I - 1	100000	Each	\$	\$		See Herein	

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PART 1 - GENERAL INFORMATION

1. Security Requirement

There is no security requirement associated with this bid solicitation.

2. Requirement

The requirement is detailed under the "Line Item Detail".

2.1 Optional Goods

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Line Item Detail of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

3. Delivery of quality assurance test samples

Delivery of first Quality Assurance Test Samples for all items in accordance with Annex A is preferred by 30 days after the contractor receives the contract. Bidders are required to specify their proposed delivery schedule, in number days, by filling-in the spaces below:

Item 1: _____ days
 Item 2: _____ days
 Item 3: _____ days
 Item 4: _____ days

If required, delivery of second Quality Assurance Test Samples for all items in accordance with Annex A is preferred by 30 days after the contractor receives notification of the requirement. Bidders are required to specify their proposed delivery schedule, in number days, by filling-in the spaces below:

Item 1: _____ days
 Item 2: _____ days
 Item 3: _____ days
 Item 4: _____ days

4. Final delivery

Final delivery of all items as detailed on the Line Item Detail Page(s) is preferred by 30 days after the contractor receives notification from the RCMP that Quality Assurance Test samples have passed RCMP testing in according with Annex A . Bidders are required to specify their proposed delivery schedule, in number of days, in the Line Item Detail Del. Offered Column.

5. Approval Documents and Export Licenses

The Contractor must apply for all necessary Governmental and other approval documents, including but not limited to Export Licenses, to deliver the goods to the consignee(s) within seven (7) days after receipt of the contract and, if applicable, receipt of Canadian End-User Certificate, Canadian International Import Certificate and/or Annual Explosive Importation Permit. The Contractor must provide a copy of the application(s) above to the Contracting Authority within seven (7) days of the date of the application(s). Furthermore, the Contractor must provide the Contracting Authority with a copy of available documentation from all Governmental and other approval document authorities regarding the status of all approval document applications within two (2) weeks of the Contracting Authority's request.

6. Debriefings

Bidders may request a debriefing on the results of the bid solicitation process. Bidders should make the request to the Contracting Authority within 15 working days of receipt of the results of the bid solicitation process. The debriefing may be in writing, by telephone or in person.

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 (<http://sacc.pwgsc.gc.ca/sacc/index-e.jsp>) 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 (2013-06-01) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.2 Submission of Bids

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the bid solicitation.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 5 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 questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies 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, Canada.

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 Insurance Requirements

The Bidder is requested to provide a letter from an insurance broker or an insurance company licensed to operate in Canada stating that the Bidder, if awarded a contract as a result of the bid solicitation, can be insured in accordance with the Insurance Requirements specified in article 14 of the contract clauses.

If the information is not provided in the bid, the Contracting Authority will so inform the Bidder and provide the Bidder with a time frame within which to meet the requirement. Failure to comply with the request of the Contracting Authority and meet the requirement within that time period will render the bid non-responsive.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

Canada requests that bidders provide their bid in separately bound sections as follows:

- Section I: Financial Bid** (1 hard copy)
- Section II: Certifications** (1 hard copy)

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

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

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

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

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) must be shown separately, if applicable.

Section II: Certifications

Bidders must submit the certifications required under Part 5.

3.2 SACC Manual Clauses

C3011T (2010-01-11) Exchange Rate Fluctuations

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

The Bid must meet the Technical Requirements as identified in the Purchase Descriptions found in Appendices C & D.

4.1.2 Financial Evaluation

The Bid must meet the Financial Requirements as identified in Part 3, Section II.

4.2 Basis of Selection

A0069T (2007-07-25) Basis of Selection

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and documentation to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default, if any certification made by the Bidder is found to be untrue whether 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 with this request will also render the bid non-responsive or will constitute a default under the Contract.

5.1. Mandatory Certifications Required Precedent to Contract Award

5.1.1 Code of Conduct and Certifications - Related documentation

By submitting a bid, the Bidder certifies that the Bidder and its affiliates are in compliance with the provisions as stated in Section 01 Code of Conduct and Certifications - Bid of Standard Instructions 2003. The related documentation therein required will assist Canada in confirming that the certifications are true.

5.1.2 Federal Contractors Program for Employment Equity - Bid Certification

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

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](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

1. Security Requirement

There is no security requirement applicable to this Contract.

2. Requirement

The requirement is detailed under the "Line Item Details".

2.1 Optional Goods

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Line items of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

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 (<http://sacc.pwgsc.gc.ca/sacc/index-e.jsp>) issued by Public Works and Government Services Canada.

3.1 General Conditions

2010A (2013-04-25) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

4. Term of Contract

4.1 Delivery Date

All the deliverables must be received on or before (*to be inserted at Contract award*).

5. Authorities

5.1 Contracting Authority

The Contracting Authority for the Contract is:

Sandra Derby or designate
Public Works and Government Services Canada
Acquisitions Branch
Defence and Major Projects Sector (DMPS)
Place du Portage, Phase III, 8C2
11 Laurier Street
Gatineau, Quebec K1A 0S5

Telephone: 819-956-0257

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Facsimile: 819-956-5650

E-mail address: sandra.derby@tpsgc-pwgsc.gc.ca

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

5.2 Contractor's Representative

Name: _____

Title: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail address: _____

6. Payment

6.1 Basis of Payment - Firm Price or Firm Lot Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price of \$ _____ (insert the amount at contract award) in Canadian funds, DDP Consignees. Customs duties are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

6.2 SACC Manual Clauses

C6000C	(2011-05-16)	Limitation of Price
H1001C	(2008-05-12)	Multiple Payments
C2000C	(2007-11-30)	Taxes - Foreign-based Contractor

7. Invoicing Instructions

7.1 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.

7.2 Invoices must be distributed as follows:

(a) The original and one (1) copy must be forwarded to the address shown on page 1 of the Contract for certification and payment.

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

(c) one (1) copy must be forwarded to the consignee.

8. Certifications

8.1 Compliance with the certifications provided by the Contractor in its bid is a condition of the Contract and subject to verification by Canada during the term of the Contract. If the Contractor does not comply with any certification or it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

9. Applicable Laws

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

10. Priority of Documents

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) 2010A (2013-04-25) General Conditions - Goods (Medium Complexity)
- (c) the Contractor's bid dated _____ (insert date of bid) (If the bid was clarified or amended, insert at time of contract award: ", as clarified on _____" or ", as amended on _____" and insert date (s) of clarifications or amendment(s)).

11. SACC Manual Clauses

C2611C	(2007-11-30)	Customs Duties - Contractor Importer
D3014C	(2007-11-30)	Transportation of Dangerous Goods/Hazardous Products
D3015C	(2007-11-30)	Dangerous Goods/Hazardous Products
D3017C	(2007-11-30)	Preparation for Delivery

12. Shipping Instructions

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

Delivered Duty Paid (DDP) from the Contractor's facility as per Incoterms 2000 for shipments from a commercial contractor.

13. Limitation of Contractor's Liability for Damages to Canada

13.1 This section applies despite any other provision of the Contract. Any reference in this section to damages caused by the Contractor also includes damages caused by its employees, as well as its subcontractors, agents, and representatives, and any of their employees.

13.2 Whether the claim is based in contract, tort, or another cause of action, the Contractor's liability for all damages suffered by Canada caused by the Contractor's performance of or failure to perform the Contract is limited to the total value of the contract \$_____ (*insert the amount at contract award*)

This limitation of the Contractor's liability does not apply to:

- (a) any infringement of intellectual property rights; or
- (b) any breach of warranty obligations.

13.3 Each Party agrees that it is fully liable for any damages that it causes to any third party in connection with the Contract, regardless of whether the third party makes its claim against Canada or the Contractor. If Canada is required, as a result of joint and several liability, to pay a third party in respect of damages caused by the Contractor, the Contractor must reimburse Canada for that amount.

14. Insurance Requirements

The Contractor is responsible for deciding if insurance coverage is necessary to fulfill its obligation under the Contract and to ensure compliance with any applicable law. Any insurance acquired or maintained by the Contractor is at its own expense and for its own benefit and protection. It does not release the Contractor from or reduce its liability under the Contract.

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ANNEX A - TOTALS

Region	Year 1 - Totals	Unit Price	Year 2 - Totals	Unit Price
Atlantic	6,250		6,250	
Québec	10,750		10,750	
Ontario	38,000		38,000	
Prairies	39,250		39,250	
Pacific	10,750		10,750	
RCMP	45,000		45,000	

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ANNEX B - DESTINATIONS, BILLING AND QUANTITIES

Destination	Billing	F/Y 2013-2014	F/Y 2014-2015
Correctional Service of Canada Dorchester Penitentiary 4902 Main Street Dorchester, NB. E4K 2Y9 ATTN: Jack Hendrickson - SMO Tel: 506-379-4157 OR 379-4158 Fax: 506-379-4189 OR 379-4212	Correctional Service of Canada Dorchester Penitentiary 4902 Main Street Dorchester, NB. E4K 2Y9 ATTN: Bill Crossman, CCO Tel: 506-379-4150 Fax: 506-379-4212	3,500	3,500
Correctional Service of Canada Atlantic Institution 13175 Route 8, P.O. Box 102 Renous, NB. E9E 2E1 ATTN: Jeff Nagle - SMO Tel: 506-623-4300 Fax: 506-623-4017	Correctional Service of Canada Atlantic Institution 13175 Route 8, P.O. Box 102 Renous, NB. E9E 2E1 ATTN: Bob Taylor Tel: 506-623-4001 Fax: 506-623-4017	2,750	2,750
Correctional Service of Canada Archambault Institution ATTN: ARES 242 Montée Gagnon Sainte-Anne-des-Plaines, Québec. J0N 1H0 Tel: 450-478-5960 Fax: 450-478-7655	Correctional Service of Canada Archambault Institution ATTN: ARES 242 Montée Gagnon Sainte-Anne-des-Plaines, Québec. J0N 1H0 Tel: 450-478-5960 Fax: 450-478-7655	1,000	1,000
Correctional Service of Canada Donnacona Institution ATTN: ARES 1537 Highway 138 Donnacona, Québec G3M 1C9 Tel: 418-285-2455 Fax: 418-285-2027	Correctional Service of Canada Donnacona Institution ATTN: ARES 1537 Highway 138 Donnacona, Québec G3M 1C9 Tel: 418-285-2455 Fax: 418-285-2027	1,000	1,000
Correctional Service of Canada Port-Cartier Institution ATTN: ARES Chemin de l'Aéroport PO Box 7070 Port-Cartier, Québec G5B 2W2 Tel: 418-766-7070 Fax: 418-766-6258	Correctional Service of Canada Port-Cartier Institution ATTN: ARES Chemin de l'Aéroport PO Box 7070 Port-Cartier, Québec G5B 2W2 Tel: 418-766-7070 Fax: 418-766-6258	2,000	2,000
Correctional Service of Canada La Macaza Institution ATTN: ARES 321 chemin de l'Aéroport La Macaza, Québec. J0T 1R0 Tel: 819-275-2315 Fax: 819-275-3079	Correctional Service of Canada La Macaza Institution ATTN: ARES 321 chemin de l'Aéroport La Macaza, Québec. J0T 1R0 Tel: 819-275-2315 Fax: 819-275-3079	1,500	1,500
Correctional Service of Canada Drummond Institution ATTN: ARES 2025 Jean-de-Brébeuf Blvd. Drummondville, Québec J2B 7Z6 Tel: 819-477-5112 Fax: 819-477-9893	Correctional Service of Canada Drummond Institution ATTN: ARES 2025 Jean-de-Brébeuf Blvd. Drummondville, Québec J2B 7Z6 Tel: 819-477-5112 Fax: 819-477-9893	1,500	1,500
Correctional Service of Canada Cowansville ATTN: ARES	Correctional Service of Canada Cowansville ATTN: ARES	1,250	1,250

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400 avenue Fordyce Cowansville, Québec J2K 3G6 Tel: 450-263-3073 Fax: 450-263-6253	400 avenue Fordyce Cowansville, Québec J2K 3G6 Tel: 450-263-3073 Fax: 450-263-6253		
Correctional Service of Canada Regional Reception Centre ATTN: ARES 246 Montée Gagnon Sainte-Anne-des-Plaines Québec. J0N 1H0 Tel: 450-478-5977 Fax: 450-478-5899	Correctional Service of Canada Regional Reception Centre ATTN: ARES 246 Montée Gagnon Sainte-Anne-des-Plaines Québec. J0N 1H0 Tel: 450-478-5977 Fax: 450-478-5899	1,250	1,250
Correctional Service of Canada Federal Training Centre ATTN: ARES 6099 boul Levesque Laval, Québec. H7C 1P1 Tel: 450-661-7786 Fax: 450-661-9485	Correctional Service of Canada Federal Training Centre ATTN: ARES 6099 boul Levesque Laval, Québec. H7C 1P1 Tel: 450-661-7786 Fax: 450-661-9485	1,250	1,250
Correctional Service of Canada Regional Correctional Staff College 443 Union Street West Kingston, ON. K7L 4V8 ATTN: SMO Tel: 613-545-8112 Fax: 613-545-8190	Correctional Service of Canada Regional Correctional Staff College P.O. Box 260 Kingston, ON. K7L 4V8 ATTN: SMO Tel: 613-545-8112 Fax: 613-545-8190	20,000	20,000
Correctional Service of Canada Bath Institution 5775 Bath Road Bath, ON. K0H 1G0 ATTN: SMO Tel: 613-351-8346 Fax: 613-351-8039	Correctional Service of Canada Bath Institution Bath, ON. K0H 1G0 ATTN: SMO Tel: 613-351-8346 Fax: 613-351-8039	3,000	3,000
Correctional Service of Canada Fenbrook Institution P.O. Box 5000 2000 Beaver Creek Drive Gravenhurst, ON. P1P 1Y2 ATTN: SMO Tel: 705-687-1777 Fax: 705-687-1896	Correctional Service of Canada Fenbrook Institution P.O. Box 5000 2000 Beaver Creek Drive Gravenhurst, ON. P1P 1Y2 ATTN: A/Warden Tel: 705-687-1918 Fax: 705-687-1989	1,250	1,250
Correctional Service of Canada Collins Bay Institution 1455 Bath Road Kingston, ON. K7L 4V9 ATTN: SMO Tel: 613-536-6165 Fax: 613-536-6640	Correctional Service of Canada Collins Bay Institution P.O. Box 190 Kingston, ON. K7L 4V9 ATTN: SMO Tel: 613-536-6165 Fax: 613-536-6640	10,000	10,000
Correctional Service of Canada Warkworth Institution Highway 30 & County Rd 29 Campbellford, ON. K0K 3K0 ATTN: SMO Tel: 705-924-8220 Fax: 705-924-3351	Correctional Service of Canada Warkworth Institution P.O. Box 760 Campbellford, ON. K0L 1L0 ATTN: SMO Tel: 705-924-8247 Fax: 705-924-8269	3,750	3,750
Correctional Service of Canada Regional Correctional Staff College 2313 Hanselman Place Saskatoon, SK. S7K 3X5 ATTN: Shelley Klama Tel: 306-975-4260	Correctional Service of Canada Regional Correctional Staff College 2313 Hanselman Place Saskatoon, SK. S7K 3X5 ATTN: Shelley Klama Tel: 306-975-4260	5,000	5,000

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CCC No./N° CCC - FMS No/ N° VME

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Correctional Service of Canada Regional Psychiatric Centre (Prairies) P.O. Box 9243 2520 Central Avenue Saskatoon, SK. S7K 3X5 ATTN: SMO Tel: 306-975-4161 Fax: 306-975-6024	Correctional Service of Canada Regional Psychiatric Centre (Prairies) P.O. Box 9243 2520 Central Avenue Saskatoon, SK. S7K 3X5 ATTN: SMO Tel: 306-975-4161 Fax: 306-975-6024	3,750	3,750
Correctional Service of Canada Stony Mountain Institution Highway #7 North Stony Mountain, MB. R0C 3A0 ATTN: SMO Tel: 204-344-5111 ext. 5808 Fax: 204-344-7100	Correctional Service of Canada Stony Mountain Institution P.O. Box 4500 Stony Mountain, MB. R3C 3W8 ATTN: SMO Tel: 204-344-5111 ext. 5808 Fax: 204-344-7100	9,000	9,000
Correctional Service of Canada Saskatchewan Penitentiary 15th Street West Prince Albert, SK. S6V 5R6 ATTN: SMO Tel: 306-765-8095 Fax: 306-765-8070	Correctional Service of Canada Saskatchewan Penitentiary P.O. Box 160 Prince Albert, SK. S6V 5R6 ATTN: SMO Tel: 306-765-8095 Fax: 306-765-8070	5,000	5,000
Correctional Service of Canada Drumheller Institution P.O. Box 3000 Highway 9, South Drumheller, AB. T0J 0Y0 ATTN: SMO Tel: 403-820-6102 Fax: 403-823-8666	Correctional Service of Canada Drumheller Institution P.O. Box 3000 Highway 9, South Drumheller, AB. T0J 0Y0 ATTN: Chief Material Mgmt. Tel: 403-820-6061 Fax: 403-823-8666	4,500	4,500
Correctional Service of Canada Edmonton Institution 21611 Meridian Street Edmonton, AB. T5B 4K3 ATTN: SMO Tel: 780-472-6052 ext. 201 Fax: 780-495-7195	Correctional Service of Canada Edmonton Institution P.O. Box 2290 Edmonton, AB. T5J 3H7 ATTN: Chief Material Mgmt. Tel: 780-472-4927 Fax: 780-495-4222	4,500	4,500
Correctional Service of Canada Bowden Institution P.O. Box 6000, Highway 2A, South Innisfail, AB. T4G 1V1 ATTN: SMO Tel: 403-227-3391 ext. 1475 Fax: 403-227-7330	Correctional Service of Canada Bowden Institution P.O. Box 6000, Highway 2, South Innisfail, AB. T4G 1V1 ATTN: SMO Tel: 403-227-3391 ext. 1475 Fax: 403-227-7330	7,500	7,500
Correctional Service of Canada Mountain Institution 4732 Cemetery Road Agassiz, BC. V0M 1A0 ATTN: SMO Tel: 604-796-1596 Fax: 604-796-1528	Correctional Service of Canada Mountain Institution P.O. Box 1600 Agassiz, BC. V0M 1A0 ATTN: SMO Tel: 604-796-1402 Fax: 604-796-1528	1,750	1,750
Correctional Service of Canada Kent Institution 4732 Cemetery Road Agassiz, BC. V0M 1A0 ATTN: SMO Tel: 604-796-4431 Fax: 604-796-4500	Correctional Service of Canada Kent Institution P.O. Box 1500 Agassiz, BC. V0M 1A0 ATTN: SMO Tel: 604-796-4533 Fax: 604-796-4500	4,000	4,000
Correctional Service of Canada Pacific Institution/Regional Health Care 33344 King Road	Correctional Service of Canada Pacific Institution/Regional Health Care P.O. Box 3000	5,000	5,000

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CCC No./N° CCC - FMS No/ N° VME

Abbotsford, BC. V2S 6J5 ATTN: SMO Tel: 604-851-7668 Fax: 604-851-7628	Abbotsford, BC. V2S 4P4 ATTN: CMO Tel: 604-870-7700 ext. 7639 Fax: 604-870-7746		
Correctional Service of Canada CTP Depot/RCMP "Depot" Division Bldg. 98 6101 Dewdney Ave. W. Regina, SK. S4T 1E1 Contact: Carla Contreras/Gary Belore Tel: 306-780-6614	Correctional Service of Canada CTP Depot/RCMP "Depot" Division Bldg. 98 6101 Dewdney Ave. W. Regina, SK. S4T 1E1 Contact: Carla Contreras/Gary Belore Tel: 306-780-6614	45,000	45,000

ANNEX C

SHIPPING

This ammunition is not to be shipped to the destinations. It is to be held at the successful bidder's location and retained at that point until the quality assurance testing by the RCMP is completed and the contractor advised of its acceptability.

QUALITY ASSURANCE TESTING:

Quality Assurance Test Samples are to be shipped to:

R.C.M.P. TRAINING ACADEMY
BUILDING 98
6101 DEWDNEY AVE. WEST
REGINA, SASKATCHEWAN S4T 1E1

ATTN: SENIOR ARMOURER

The number of cartridges submitted for Quality Assurance testing will be determined by production lots and/or total amount of ammunition produced. A production lot for the purpose of this contract means the amount of ammunition produced in one day. The Quality Assurance test samples shall be selected randomly from various parts of production lots versus from any one given part of a production lot. Samples from all lots shall be included in the Quality Assurance test sample.

The minimum Quality Assurance test sample size is 315 rounds and this sample shall be selected from not more than 250,000 rounds of ammunition, or not more than five (5) consecutive production lots that have been assembled without major interruption, whichever occurs first. The RCMP reserves the right to obtain a 315 round Quality Assurance test sample from each production lot if deemed necessary.

If the quantity of ammunition ordered is less than 5,000 rounds the manufacturer must provide the RCMP Armourer Section with the pressure and velocity tests that were performed on this ammunition for our reference and records. These tests must be received prior to shipment of the ammunition.

The Contractor shall provide free of charge all lots of ammunition test samples and subsequent samples in the event the first submission fails to meet RCMP Purchase Description performance requirements. Duty and Taxes are exempt for test samples imported under the provisions of the articles for Temporary Importation Regulations P.C. 1989-1663. Rejection of the first retest will be sufficient cause for termination of the contract.

The above Quality Assurance standards are contingent upon the manufacturer supplying full disclosure of their Quality Assurance procedures and results of final testing done on the lots supplied

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

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CCC No./N° CCC - FMS No/ N° VME

TEST RESULTS:

Testing conducted by RCMP will be completed and the supplier advised of its acceptability within 28 working days of receipt of test samples, or as soon as reasonably possible thereafter.

PACKAGING:

To be in accordance with standard commercial packaging so as to ensure safe arrival of all items at destination.

MARKING:

The following must be included on all shipping cartons:

- description
- contract serial number
- DSS file number
- lot number(s)

DELIVERY:

(1) Samples:

Samples shall be delivered to the ORDNANCE QUALITY ASSURANCE SECTION ___*___ days after receipt of contract. If the first sample is rejected, a second sample shall be delivered ___*___ days after notification of requirement.

(* to be completed by supplier when tendering)

*** It is a mandatory requirement ***

Prepared by:
R.H. Russell, C/M
Armourer/Ordnance Technician

Approved by:
A.J. Powaschuk, C/M.
A/Senior Armourer

ANNEX D

GENERAL QUALITY ASSURANCE STANDARDS

FOR AMMUNITION TESTING

1. SCOPE

- 1.1. This document describes the standards against which the Royal Canadian Mounted Police performs quality assurance testing of ammunition.

2. APPLICABLE PUBLICATIONS

- 2.1. The following publications are applicable to this standard.

- 2.1.1. Canadian General Standards Board (CGSB). CGSB 105-GP-1 Inspection by Attribute.

- 2.1.2. Sporting arms and Ammunition Manufacturers Institute (SAAMI) Manual Z299.3.

- a) ANSI/SAAMI Z299.3-1993 - Voluntary Industry Performance Standards for Pressure and Velocity of Centerfire Pistol and Revolver Ammunition for the Use of Commercial Manufacturers.
- b) ANSI/SAAMI Z299.2-1992 - Voluntary Industry Performance Standards for Pressure and Velocity of Shotshell ammunition for the use of commercial manufacturers.
- c) ANSI/SAAMI Z299.1-1992 - Voluntary Industry Performance Standards for Pressure and Velocity of Rimfire ammunition for the use of commercial manufacturers.
- d) ANSI/SAAMI Z299.4-1992 - Voluntary Industry Performance Standards for Pressure and Velocity of Centre Fire sporting ammunition for the use of commercial manufacturers.

- 2.1.3. The applicable purchase description for the calibre of ammunition.

- 2.2. Reference to the above publications is to be the latest issue unless otherwise specified by the technical authority applying this standard. The source for these publications is shown in the NOTES SECTION.

3. TERMINOLOGY/DEFINITIONS

3.1. INSPECTION

-
- 3.1.1. Inspection - Inspection is the process of measuring, examining, testing or otherwise comparing the unit of product with the requirements.
- 3.1.2. Inspection by Attributes - Inspection by attributes is inspection whereby either the unit of product is classified simply as defective or non-defective, or the number of defects in the unit of product is counted, with respect to a given requirement or set of requirements.
- 3.1.3. Unit of Product - The unit of product is the thing inspected in order to determine its classification as defective or non-defective, or to count the number of defects. It may be a single article, a volume, a component of an end product, or the end product itself.
- 3.1.4. Technical Authority -

R.C.M.P. Armourer Section
Building 408
1426 St. Joseph Blvd.
ORLEANS, ON K1A 0R2

ATTN: Senior Armourer for RCMP

3.2. CLASSIFICATION OF DEFECTS

- 3.2.1. Method of Classifying Defects - A classification of defects is the enumeration of possible defects of the unit of product classified according to their seriousness. A defect is any non-conformance of the unit of product with specified requirements. Defects will normally be grouped into one or more of the following classes; defects may, however, be grouped into other classes, or into subclasses within these classes.
- 3.2.1.1. Critical Functional Defect - A critical functional defect is a defect that judgement and experience indicate is likely to result in hazardous or unsafe conditions for individuals using and depending upon the product; or a defect that judgement and experience indicate is likely to prevent performance and usually any manufacturing defect resulting in a cartridge failure which may cause firearms damage; or any loading or propellant powder defect which may result in the bullet being lodged in the bore of the firearm.
- 3.2.1.2. Major Functional Defect - A major function defect is a defect, other than critical, that is likely to result in failure, or to reduce materially the usability of the unit of product for its intended purpose; usually misfires, hard extraction or any other defect which would seriously alter functioning or performance.
- 3.2.1.3. Major Visual and/or Dimensional Defect - A major visual and/or dimensional defect is a defect that is likely to result in failure, or to reduce materially the usability of the unit of product for its intended purpose which would seriously alter functioning or performance.

- 3.2.1.4. Minor Defect - A minor defect is a defect that is not likely to reduce materially the usability of the unit of product for its intended purpose, or is a departure from established standards having little bearing on the effective use of operation of the unit.

3.3. PERCENT DEFECTIVE

- 3.3.1. Expression of Non-conformance - The extent of non-conformance of product shall be expressed in terms of percent defective.
- 3.3.2. Percent Defective - The percent defective of any given quantity of units of product is one hundred times the number of defective units of product contained therein divided by the total number of units or product:

$$\text{Percent defective} = \frac{\text{Number of Defective units}}{\text{Number of units inspected}} \times 100$$

3.4. ACCEPTABLE QUALITY LEVEL (AQL)

- 3.4.1. Use - The AQL, together with the Sample Size Code Letter, is used for indexing the sampling plans provided herein.
- 3.4.2. Definition - The AQL is the maximum percent defective that, for purposes of sampling inspection, can be considered satisfactory as a process average.
- 3.4.3. Limitation - The designation of an AQL shall not imply that the supplier has the right to supply knowingly any defective unit of product.

3.5. SUBMISSION OF PRODUCT

- 3.5.1. Lot - The term "lot" shall mean "inspection lot", i.e. a collection of units of product from which a sample is to be drawn and inspected to determine conformance with the acceptability criteria, and may differ from a collection of units designated as a lot for other purposes.
- 3.5.2. Formation of Lots - The product shall be assembled into identifiable lots, or in such other manner as may be prescribed. Each lot, as far as is practicable, consist of units of product of a single type, and composition, manufactured under essentially the same conditions and at essentially the same time.
- 3.5.3. Production Lot Size - the lot size is the number of units of product in a lot i.e. the quantity of ammunition produced in a one day period.

3.6. ACCEPTANCE AND REJECTION

- 3.6.1. Acceptability of Lots - Acceptability of a lot will be determined by the use of a sampling plan or plans associated with the designated AQL.

3.6.2. Defective Units - the right is reserved to reject any unit of product found defective during inspection whether that unit of product forms part of a sample or not, and whether the lot as a whole is accepted or rejected.

3.7. SAMPLING PLANS

3.7.1. Sampling Plan - A sampling plan indicates the number of units of product from each lot that are to be inspected and the criteria for determining the acceptability of the lot (acceptance and rejection numbers).

3.7.2. Inspection Level - The inspection level determines the relationship between the lot size and the sample size. The inspection level to be used for any particular requirement will be prescribed by the responsible Technical Authority.

4. GENERAL REQUIREMENTS

4.1. In any one contract for this ammunition, the cartridges supplied shall be of one lot number. If the size of the contract requires more than one lot, then the lots supplied should, as much as possible, be consecutive.

4.2. Presentation of Lots - The formation of the lots, lot size, and the manner in which each lot is to be presented and identified by the supplier shall be designated or approved by the responsible Technical Authority.

4.2.1. Each packing box of cartridges and each shipping case containing the packing boxes shall be marked/labelled by the manufacturer in a form which will permit the users, or his agent to ascertain a particular date of production.

5. DETAIL REQUIREMENTS

5.1. Sampling Plan - The CGSB Standard 105-GP-1 on Inspection by Attributes shall be used to establish sampling plans and procedures for inspection by attributes.

5.1.1. Sample Size Code Letters - Sample size code letter shall be obtained from CGSB 105-GP-1, Table I "Sample size code letter" under General Inspection Level III.

5.1.2. Type of Sampling Plan - The type of sampling plan shall be obtained from CGSB 105-GP-1, Table III-A "Double sampling plan for normal inspection (Master Table)" for the given AQL (Par 4. 6.2).

5.2. Acceptable Quality Level (AQL) - The Acceptable Quality Level for Critical Functional Defect shall be 0.00 and for Major functional, visual or dimensional shall be 0.25 for all types of ammunition to which this standard is applicable.

5.3. Velocity - When tested in accordance with par. 6.1 a ten round velocity average shall be as recorded in the applicable purchase description.

5.4. Pressure - When tested in accordance with par. 6.2 a ten round pressure average and the extreme variation of the high and low individual pressure readings shall be below the maximum levels as shown in the applicable purchase description.

6. TEST METHODS

6.1. Velocity (Par. 5.3.) - Test cartridges shall be fired in a standard SAAMI velocity and pressure test barrel. Test shall be conducted in accordance per the appropriate SAAMI manual for the ammunition being tested . (par. 2.1.2.)

6.2. Pressures (par. 5.4) - Pressure testing will be conducted at the same time as the velocity testing (Par. 6.1) with test procedures being identical. If pressure average or E.V. is above maximum limits, a ten (10) round retesting must be carried out. Pressure test results will not be cumulative and each ten round test will be treated individually. If retest pressure results remain above maximum limits, the lot may be rejected.

7. IDENTIFICATION AND MARKINGS

7.1. Unless otherwise specified (Par. 8.1) identification and markings shall conform to normal commercial practice.

8. NOTES

8.1. Options - The following options must be specified in the application of this standard:
Identification and markings if other than commercial practice (Par. 7.1.)

8.2. Source of Applicable Publications

8.2.1. The publication referred to in Par. 2.1.1. may be obtained from the Canadian Government Publication Centre, Supply and Services Canada, Ottawa, Canada, K1A 0S9, (819) 997-2560.

8.2.2. The publication referred to in Par. 2.1.2. may be obtained from the AMERICAN NATIONAL STANDARDS INSTITUTE INC., 1430 Broadway, New York, New York, USA 10018.

The publication referred to in Par. 2.1.3. may be obtained from the applicable government agency contracting for goods.

**RCMP
AMMUNITION
PURCHASE DESCRIPTION**

Item - 12 gauge Shotgun Ammunition, Plastic Body, 2 3/4 inch length, Max. Drams Equivalent, 1 1/4 oz. No. 4 Buck

In any one order of this calibre the ammunition supplied should be of the same lot number. If the amount of the order requires more than one lot then the lots supplied should, as much as possible, be consecutive.

1. **ESSENTIAL QUALITY STANDARDS**

(A) **VELOCITY** - An average of 10 at 3 ft: 1,300 f/s (+/- 90 FPS) when tested from a standard SAAMI test barrel.

(B) **PRESSURE** - A maximum average of 10: 11,500 PSI (Maximum 4,600 P.S.I.) Using piezoelectric system for pressure measuring.

(C) **DEFECTIVE TOLERANCES**

Ammunition not falling within the noted tolerances may be subject to return to the supplier together with all ammunition from the same lot for replacement or monetary return at the discretion of the RCMP. Ammunition returned under this condition will be at the supplier's cost.

Sampling Plan & Acceptable Quality Levels:

Canadian Government Specifications Board Standard on Inspection by Attributes 105-GP-1 Table I General Inspection Level III Table 3A Double sampling plan for normal inspection.

DEFECT DESCRIPTION	ALLOWABLE QUALITY LEVEL
Critical (Functional)	0.00

Any ammunition manufacturing defect which would cause shotshell failure resulting in a shotgun blow-up. Any loading or propellant powder defect which may result in a bullet lodging in the bore of a shotgun.



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2003-12-18
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A/OIC Uniform & Equipment Program