

**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**

<b>Title - Sujet</b> MARKER MANOVERBOARD LIGHT & SMOKE		
<b>Solicitation No. - N° de l'invitation</b> W8484-13YA06/A		<b>Date</b> 2014-10-20
<b>Client Reference No. - N° de référence du client</b> W8484-13YA06		
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$BK-370-24744		
<b>File No. - N° de dossier</b> 370bk.W8484-13YA06	<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 2014-12-10</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> Ruest(370BK), Joanne		<b>Buyer Id - Id de l'acheteur</b> 370bk
<b>Telephone No. - N° de téléphone</b> (819) 956-1773 ( )		<b>FAX No. - N° de FAX</b> (819) 956-5650
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  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

<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/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>          <b>Signature</b>          <b>Date</b>	

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## **Marker Manoverboard Light and Smoke – (W8484-13YA06/bk)**

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4. Trade Agreements

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### **List of Annexes:**

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## PART 1 - GENERAL INFORMATION

### 1. Requirement

The contractor must provide the items detailed under "Annex A".

### 1.2 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option(s) to acquire the goods described at Annex "A" Requirement, for the Marker Manoverboard Light and Smoke with quantities detailed in Annex A of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option(s) may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority shall exercise the option(s) by the 15<sup>th</sup> of December of the calendar year prior to the delivery date by sending a written notice to the Contractor.

### 2. 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.

### 3. 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 documents authorities regarding the status of all approval document applications within two (2) weeks of the Contracting Authority's request.

### 4. Trade Agreements

The requirement is subject to the Agreement on Internal Trade (AIT)

## PART 2 - BIDDER INSTRUCTIONS

### 1. Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual* (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

Bidders who submit a bid agree to be bound by the instructions, clauses and conditions of the bid solicitation and accept the clauses and conditions of the resulting contract.

The 2003 (2014-09-25) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

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Subsection 5.4 of 2003, Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days  
Insert: One hundred and twenty (120) days

## **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.

## **3. Enquiries - Bid Solicitation**

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) 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.

## **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.

# **PART 3 - BID PREPARATION INSTRUCTIONS**

## **1. Bid Preparation Instructions**

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

- Section I: Technical Bid (4 hard copies)
- Section II: Financial Bid (2 hard copies)
- Section III: Certifications (1 hard copies)

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: 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.

#### Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

Bidders must submit their financial bid DDP – Delivery Duty Paid.

#### Section III: Certifications

Bidders must submit the certifications required under Part 5

#### 1.1 SACC Manual Clauses

C3011T (2013-11-06) Exchange Rate Fluctuation  
B1000T (2014-06-26) Condition of Material

### PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

#### 1. Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation, the technical including the Bid Evaluation/Selection Criteria for Substitute Item (Annex B) (if applicable) and financial evaluation criteria.
  - (b) An evaluation team composed of representatives of Canada will evaluate the bids.
- 1.1 Technical Evaluation for Substitute Item (if applicable)

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### **1.1.1 Mandatory Technical Criteria**

Must be compliant with Annex B

### **1.2 Financial Evaluation**

Bidders must submit their financial bid in Canadian Dollars, 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.

Bidders must submit their financial bid DDP - Delivery Duty Paid

### **2. Basis of Selection**

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria (if applicable) to be declared responsive. The responsive bid with the lowest evaluated price will be recommended for award of a contract.

## **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.

### **1. Certifications Precedent to Contract Award**

#### **1.1 Integrity Provisions - Associated Information**

By submitting a bid, the Bidder certifies that the Bidder and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Bid of Standard Instructions 2003. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

#### **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" list ([http://www.labour.gc.ca/eng/standards\\_equity/eq/emp/fcp/list/inelig.shtml](http://www.labour.gc.ca/eng/standards_equity/eq/emp/fcp/list/inelig.shtml)) available from Employment and Social Development Canada (ESDC) - Labour's website.

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

### 3.0 Price Justification

In the event that the Bidder's bid is the sole responsive bid received, the Bidder must provide, on Canada's request, one or more of the following price justification:

- (a) a current published price list indicating the percentage discount available to Canada; or
- (b) a copy of paid invoices for the like quality and quantity of the goods, services or both sold to other customers; or
- (c) a price breakdown showing the cost of direct labour, direct materials, purchased items, engineering and plant overheads, general and administrative overhead, transportation, etc., and profit; or
- (d) price or rate certifications; or
- (e) any other supporting documentation as requested by Canada.

### 4.0 Additional Certifications Required with the Bid

Bidders must submit the following duly completed certifications with their bid:

- a. TC Certificate of Approval;
- b. Conformity of Compliance with SOLAS standard;
- c. NRCAN Classification Certificate; and
- d. Manufacturer's Data Sheet

## PART 6 - RESULTING CONTRACT CLAUSES

### 1. Security Requirement

There is no security requirement applicable to this Contract.

### 2. Requirement

The contractor must provide the items detailed under "Annex A".

### 3. Standard Clauses and Conditions

All clauses and conditions identified in the Contract by number, date and title are set out in the *Standard Acquisition Clauses and Conditions Manual*(<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) issued by Public Works and Government Services Canada.

### 3.1 General Conditions

2010A (2014-09-25), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

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#### **4 Period of the Contract**

The period of the contract is from date of Contract Award to 31 August, 2015 inclusive.

##### **4.1 Option(s) to Extend the Contract**

The Contractor shall grant the option(s) to extend the Contract for four (4) one (1) year periods each at the same prices and terms and conditions as the Contract.

The Contracting Authority shall exercise the option(s) by the 15<sup>th</sup> of December of the calendar year prior to the delivery date by sending a written notice to the Contractor.

#### **5. Preparation for Delivery**

The Contractor must prepare for delivery any item in NATO classes 1300 and 1400 (Ammunition and Missiles) in accordance with the current issue of the Canadian Forces packaging specification D-09-002-004/SG-000.

#### **6. Authorities**

##### **6.1 Contracting Authority**

The Contracting Authority for the Contract is:

Name: Joanne Ruest or Designate  
Title: Supply Officer  
Public Works and Government Services Canada  
Acquisitions Branch  
Directorate: Defence and Major Projects Sector (DMPS)  
Place du Portage, Phase III, 8C2  
11 rue Laurier Street  
Gatineau, Quebec K1A 0S5  
Courier Service Postal Code: J8X4A6

Telephone: 819-956-1773  
Facsimile: 819-956-5650  
E-mail address: joanne.ruest@pwgsc.gc.ca

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

##### **6.2 DND Authority**

###### **6.2.1 DND Requisition Authority- tba**

##### **6.3 Technical Authority - tba**

###### **6.3.1 Quality Assurance Authority/Inspection - tba**

##### **6.4 Contractor's Representative - tba**

Name:

Telephone No.:  
Facsimile No.  
E-mail address:

**7. Payment**

**7.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit prices totaling \$ \_\_\_\_\_ (insert the amount at contract award). Customs duties are included, and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been authorized, in writing, by the Contracting Authority before their incorporation into the Work.

**7.2 SACC Manual Clauses**

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

**8. Invoicing Instructions**

**8.1** 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.

**a)** a copy of the release document and any other documents as specified in the Contract;  
**8.2** Invoices must be distributed as follows:

**(a)** The original and one (1) copy must be forwarded to the following address for certification and payment. (insert the name and address of the organization)  
see article 6.2

**(b)** One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.  
see article 6.1

**9. Shipping Instructions - Delivery and Destination Schedules Unknown**

**1.** The Contractor must ship the goods prepaid DDP - Delivered Duty Paid to consignees (as per Annex A). Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

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2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown at Annex A (Consignees). The consignee may refuse shipments when prior arrangements have not been made.

## **10. Certifications**

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing associated information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the associated information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

### **10.2 Federal Contractors Program for Employment Equity - Default by the Contractor**

The Contractor understands and agrees that, when an Agreement to Implement Employment Equity (AIEE) exists between the Contractor and Employment and Social Development Canada (ESDC)-Labour, the AIEE must remain valid during the entire period of the Contract. If the AIEE becomes invalid, the name of the Contractor will be added to the "FCP Limited Eligibility to Bid" list. The imposition of such a sanction by ESDC will constitute the Contractor in default as per the terms of the Contract

## **11. Defence Contract**

A9006C (2012-07-16) Defence Contract

## **12. SACC Manual Clauses**

A9130T (2014-06-26)	Controlled Goods Program - Bid
A9131C (2014-06-26)	Controlled Goods Program - Contract
B4060C (2011-05-16)	Controlled Goods
B4033C (2006-06-16)	Ammunition Data Cards
D3010C (2014-06-26)	Dangerous Goods/Hazardous Products
D3014C (2007-11-30)	Transportation of Dangerous Goods/Hazardous Products
D3015C (2014-09-25)	Dangerous Goods/Hazardous Products
D5510C (2014-06-26)	Quality Assurance Authority (DND) - Canadian-based Contractor
D5515C (2010-01-11)	Quality Assurance Authority (Department of National Defence) - Foreign-based and United States Contractor
D5540C (2010-08-16)	ISO 9001:2008 Quality Management Systems - Requirements (QAC Q)
D5606C (2012-07-16)	Release Documents (DND) - Canadian Based Contractor
D5605C (2010-01-11)	Release Documents - (Department of National Defence) United States Based Contractor
C2611C (2007-11-30)	Customs Duties - Contractor Importer
D6010C (2007-11-30)	Palletization
D2025C (2013-11-06)	Wood Packaging Materials

### 13. Release Documents - Distribution

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

One (1) copy mailed to consignee marked: "Attention: Receipts Officer";

Two (2) copies with shipment (in a waterproof envelope) to the consignee;

One (1) copy to the Contracting Authority;

One (1) copy to:

National Defence Headquarters  
 Mgen George R. Pearkes Building  
 101 Colonel By Drive  
 Ottawa, ON K1A 0K2  
 Attention: \_\_\_\_\_

One (1) copy to the Quality Assurance Representative;

One (1) copy to the Contractor; and

For all non-Canadian contractors, one (1) copy to:

DQA/Contract Administration  
 National Defence Headquarters  
 Mgen George R. Pearkes Building  
 101 Colonel By Drive  
 Ottawa, ON K1A 0K2 E-mail: ContractAdmin.DQA@forces.gc.ca

### 14. Applicable Laws

The 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.

### 15. 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) Articles of Agreement;
- (c) General Conditions 2010A (2014-09-25);
- (d) Contractor's Proposal dated: \_\_\_\_\_

### 16. Lotting Instructions

The lotting method will be in accordance with Mil Std 1168B "Annex C".

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## **17. Ammunition Packaging Markings Instructions**

Outer ammunition packaging must be marked in accordance with "Annex D"

## **18. Inspection**

Inspection to be carried out by Consignee at Destination.

## **19. Registration – US Code of Federal Regulations**

1. As this item may require transport to the United States of America, from Canada, the item must be registered in accordance with the US Code of Federal Regulations (CFR) 49 part 171. The item must be assigned an EX number in accordance with CFR 49-171.8 and classified in accordance with CFR 49 - 171.12(a).

2. The Contractor will obtain an EX number directly associated with the specified NATO Stock Number (NSN).

3. Request for EX numbers is to be forwarded to:

Eleanor Lawson  
U.S. Department of Transportation  
HMS/OHMEA/Approvals  
1200 New Jersey Avenue, SE  
East Building, 2nd Floor, Rm. E23-443  
Washington, DC 20590  
Tel: 202-366-3987  
Fax: 202-366-3753  
Email [approvals@dot.gov](mailto:approvals@dot.gov)

4. The Contractor will provide the classification certificate for the Contract item(s) on or before delivery of the items to the Technical Authority. However, delivery will not be delayed if an EX number cannot be obtained prior to the product being delivered. The Contractor will advise the Technical Authority of the circumstances for the delay in obtaining the EX number. The Contractor will provide the EX Number to the Technical Authority immediately after been assigned.

5. If an EX number cannot be provided by the contractor all pertinent information such as drawings of components, energetic material description and percentage use in all compositions will be provided to the Technical Authority through the Contracting Authority.

6. The EX number will be annotated on the Ammunition Data Card under Remarks, Block 17.

## **20. NRCAN - AUTHORIZATION FOR EXPLOSIVES**

1. Any explosives including ammunition and fireworks that are to be imported into or manufactured, transported, possessed or used in Canada must appear on the List of Authorized Explosives or be covered by a permit, certificate or special authority issued by the Explosives Regulatory Division of Natural Resources Canada (NRCAN). Information concerning applications and requests for Authorization and Classification Certificates can be found at: <http://www2.nrcan-nrcan.gc.ca/mms/lae-lea/index.cfm?lang=eng>  
Note: Import permits may be delayed if an Authorization and Classification is not already in place.

2. The Contractor shall provide the NRCAN Authorization and Classification Certificate for the Contract item(s) on or before delivery of the items to the Technical Authority at the address indicated within the Contract. However, delivery will not be delayed if an Authorization and Classification Certificate cannot be obtained prior to the product being delivered. The Contractor will advise the Technical Authority of the circumstances for the delay in obtaining the Authorization and Classification Certificate. The Contractor will provide the Authorization and Classification Certificate number to the Technical Authority immediately after being assigned.

3. If an Authorization and Classification Certificate cannot be provided by the Contractor all mandatory information as required by NRCAN to obtain an Authorization and Classification Certificate such as drawings of components, energetic material description and percentage use in all compositions and packaging and labeling will be provided to the Technical Authority through the Contracting Authority.

## 21. 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"

### REQUIREMENT

#### Contract Award to 15 December, 2015

Item	Stock number & Description	Date Required	Consignee Code	Qty up to	Unit Price	Total
001	NSN: 1370-12-360-0855 Marker Manoverboard Light and Smoke P/N: 9161600 NCAGE: D2283	(On or Before) 31 Dec, 2014	W1340 CFAD Bedford	150		
002	NSN: 1370-12-360-0855 Marker Manoverboard Light and Smoke P/N: 9161600 NCAGE: D2283	(On or Before) 31 Dec, 2014	W1231 CFAD Rocky Point	150		
Item	Stock number & Description	Date Required	Consignee Code	Qty	Unit Price	Total
001	NSN: 1370-12-360-0855 Marker Manoverboard Light and Smoke P/N: 9161600 NCAGE: D2283	(On or Before) 31 August, 2015	W1340 CFAD Bedford	150		
002	NSN: 1370-12-360-0855 Marker Manoverboard Light and Smoke P/N: 9161600 NCAGE: D2283	(On or Before) 31 August, 2015	W1231 CFAD Rocky Point	150		

#### Option 1 – Shall be exercised by 15 December, 2015

Item	Stock number & Description	Date Required	Consignee Code	Qty	Unit Price	Total
1	NSN: 1370-12-360-0855 Marker Manoverboard Light and Smoke P/N: 9161600 NCAGE: D2283	(Not Before) 31 August, 2016	W1340 CFAD Bedford	100		
002	NSN: 1370-12-360-0855 Marker Manoverboard Light and Smoke P/N: 9161600 NCAGE: D2283	(Not Before) 31 August, 2016	W1231 CFAD Rocky Point	100		

#### Option 2 – Shall be exercised by 15 December, 2016

Item	Stock number & Description	Date Required	Consignee Code	Qty	Unit Price	Total
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Item	Stock number & Description	Date Required	Consignee Code	Qty	Unit Price	Total
001	NSN: 1370-12-360-0855 Marker Manoverboard Light and Smoke P/N: 9161600 NCAGE: D2283	(Not Before) 31 August, 2017	W1340 CFAD Bedford	100		
002	NSN: 1370-12-360-0855 Marker Manoverboard Light and Smoke P/N: 9161600 NCAGE: D2283	(Not Before) 31 August, 2017	W1231 CFAD Rocky Point	100		

Option 3 - Shall be exercised by 15 December, 2017

Item	Stock number & Description	Date Required	Consignee Code	Qty	Unit Price	Total
001	NSN: 1370-12-360-0855 Marker Manoverboard Light and Smoke P/N: 9161600 NCAGE: D2283	(Not Before) 31 August, 2018	W1340 CFAD Bedford	100		
002	NSN: 1370-12-360-0855 Marker Manoverboard Light and Smoke P/N: 9161600 NCAGE: D2283	(Not Before) 31 August, 2018	W1231 CFAD Rocky Point	100		

Option 4 - Shall be exercised by 15 December, 2018

Item	Stock number & Description	Date Required	Consignee Code	Qty	Unit Price	Total
001	NSN: 1370-12-360-0855 Marker Manoverboard Light and Smoke P/N: 9161600 NCAGE: D2283	(Not Before) 31 August, 2019	W1340 CFAD Bedford	100		
002	NSN: 1370-12-360-0855 Marker Manoverboard Light and Smoke P/N: 9161600 NCAGE: D2283	(Not Before) 31 August, 2019	W1231 CFAD Rocky Point	100		

Consignees:

Delivery Address:  
CFAD Rocky Point (W1231)  
CANADIAN FORCES AMMUNITION DEPOT  
5601 ROCKY POINT ROAD  
VICTORIA, BC  
V9A 4H3

Consignee Contact:  
Mr. Larry West / Material Control Officer  
Phone: (250) 363-5116

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Fax: (250) 363-3157  
Email: Larry.West@forces.gc.ca

**Delivery Address:**  
CFAD Bedford (W1340)  
CANADIAN FORCES AMMUNITION DEPOT  
HIGHWAY 7, BEDFORD, NOVA SCOTIA  
B3K 5X5

Consignee Contact:  
Mr. Bill Minnikin / Material Control Officer  
Phone: (902) 427-0616  
Fax: (902) 427-0621  
Email: Bill.Minnikin@forces.gc.ca

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**BID EVALUATION / SELECTION CRITERIA FOR SUBSTITUTE ITEM**

**PURPOSE:**

**Product Description:** Marker Manoverboard Light & Smoke

Part No: 9161600

### Requirements:

1. Qualification
2. Physical Characteristics
3. Performance Characteristics
4. Labeling Characteristics

Compliance?	Requirements		Qualification	Physical Characteristics	Performance Characteristics	Labelling Characteristics	Remarks:
	Yes	No					
	Justification		Must be qualified Safety of Life at Sea (SOLAS) 74/88 (latest consolidated edition and amendments) and Life Safety Appliance (LSA) Chap 2 (latest edition and amendments)	The item must be supplied with mounting bracket(s)	As per Safety of Life at Sea (SOLAS) 74/88 (latest consolidated edition and amendments) and Life Safety Appliance LSA Chap 2 latest edition and amendments	Labelling and instructions must be in both English and French	
			Subject to SOLAS convention	To be mounted on Royal Canadian Navy vessels	AW SOLAS Convention	IAW with the Canadian Official Languages ACT	

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## **Annex C**

### **AMMUNITION LOTTING INSTRUCTIONS**

#### **1. DESCRIPTION OF THE STANDARD LOT NUMBER**

The ammunition lot number shall consist of a manufacturer's identification symbol, a numeric code showing the year of production, an alpha code representing the month of production, a LOT interfix number followed by a hyphen, a LOT sequence number. The ammunition LOT number shall not exceed twelve characters in length and characters shall not be separated by spaces. The minimum number of characters used shall be eleven. If a one or two character manufacturer's identification symbol is used, the remaining positions of the three-character field shall be filled by dashes (-) (e.g. A -, AB-). The following illustrates the construction of an ammunition LOT number: ABC96A01-02

- a. "ABC" reflects the manufacturer's identification symbol;
- b. "96" is a two-digit numeric code identifying the year of production;
- c. "A" is a single-alpha code signifying the month of production;
- d. "01" is the LOT interfix number; and
- e. "02" is the LOT sequence number.

#### **2. MANUFACTURER'S IDENTIFICATION SYMBOL**

Manufacturer's identification symbols shall be all capital letters and shall not exceed three-alpha characters. This symbol is an integral part of the ammunition lot number. It is used to identify the facility, which manufactured, assembled, loaded, modified or overhauled the specific lot of ammunition.

#### **3. YEAR OF PRODUCTION**

Each ammunition LOT number shall have the year of production inserted after the manufacturer's identification symbol. The year of production is a two-digit code represented by the last two numbers of the year in which work on the LOT was initiated. It becomes an integral part of the ammunition LOT number. There are no spaces between the manufacturer's identification symbol, the year of production code and the alpha code used to identify the month of production.

#### **4. MONTH OF PRODUCTION**

Each ammunition LOT number shall have the month of production code inserted after the two-digit code identifying the year of production. The month of production is a single capital letter assigned as follows:

# AMMUNITION PACKAGING MARKINGS INSTRUCTIONS

## Annex D

ITEM	DESCRIPTION
1	PROPER SHIPPING NAME AND UN NUMBER
2	NATO STOCK NUMBER
3	QUANTITY
4	GROSS WEIGHT IN KILOS (TO ONE DECIMAL PLACE) AS APPROVED BY QUALITY ASSURANCE REPRESENTATIVE
5	SHIPPING CUBE IN METRES (TO THREE DECIMAL PLACES) AS APPROVED BY QUALITY ASSURANCE REPRESENTATIVE
6	DESCRIPTIVE NOMENCLATURE OF STORE
7	EXPLOSIVE HAZARD LABEL (SIZE 100MM X 100MM)
8	LOT NUMBER TO BE UNDERLINED. WORD "LOT" NOT TO BE SHOWN.
9	NET EXPLOSIVE QUANTITY (TO THREE DECIMAL PLACES)
10	PACKAGING MARKINGS (SEE CAN/CGSB.43.150.97, PART 8) AND NOTE 4.

## SAMPLE OF MARKING PLACEMENT

FRONT OF BOX	TOP OF BOX	RIGHT END OF BOX
XXXX XX XXX XXXX (ITEM 2)	(ITEM 1)	(ITEM 8) XXXXXX
XXX XXXXXXXXXXXXXXXXXX (ITEM 3 & 6)	(ITEM 7)	
WT 00.0 (ITEM 4)	(ITEM 10)	
CU 0.000 (ITEM 5)		
NEQ 0.000 (ITEM 9)		
XXXXXX (ITEM 8)		

## NOTES:

- CHARACTERS ARE TO BE VERTICAL COMMERCIAL FULL GOTHIC TYPE AND MUST BE FULL-TONED WITH SHARP CLEAR OUTLINE.
- CHARACTER SIZE TO SUIT COMMERCIAL EQUIPMENT PRACTICE AND THE SPACE AVAILABLE. THE POSITION OF THE MARKINGS TO BE AS SHOWN IN THE SAMPLE ABOVE.
- LOCATE MARKINGS WITH SUFFICIENT CLEAR SPACE AT SEALING STRAP LOCATIONS SO THAT MARKINGS ARE NOT OBLITERATED.
- ITEM 10 MAY BE RELOCATED TO REAR OF PACKAGE IF SPACE DOES NOT PERMIT PLACEMENT AS SHOWN

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## Annex E AMMUNITION MANUFACTURER'S DATA CARD INSTRUCTIONS

### SCOPE

This Annex covers Ammunition Manufacturer's Data Card Instructions

### GENERAL

A blank Ammunition Manufacturer's Data Card is shown at Figure 1. Each block of the Ammunition Data Card is numbered. The following details the information to be entered in each block:

**a. Block 1 - Net Quantity.**

The quantity to be shown here is the quantity available for shipment and excludes the quantity expended in tests.

**b. Block 2 - Lot Number.**

Insert the complete ammunition lot number (or serial number of an item that is not lotted) of the item(s) represented by the Ammunition Data card. Only items that have lot or serial numbers shall be listed on the Card.

**c. Block 3 - Stock Number.**

Enter the item stock number as determined from the contract.

**d. Block 4 - Nominal Initial Velocity at Proof.**

If applicable, enter the nominal initial velocity determined at the time of proof.

**e. Block 5 - Item Nomenclature.**

Show the exact standard nomenclature as given in the technical data list or on the top drawing for the item.

**f. Block 6 - Packaging Description.**

Enter the method by which the items are packed for shipment, including the number of items, parts or sets in each outer container. Standard abbreviations may be used.

(1) For transit packs between contractors, insert the word "transit" and include a general description of the packing method.

#### EXAMPLE

Transit- 1 assembly/cardboard container; 24 cardboard containers/wooden box.

(2) For items covered by a packing and marking drawing, include the drawing number.

#### EXAMPLE

1 cartridge/fibre container; 1 fibre container/metal container; 4 metal containers/wooden box; 8796522.

**g. Block 7 - Manufacturer.**

Enter the manufacturer's name as given in the contract.

- h. Block 8 - Technical References.**  
Enter the number and the revision date of the top drawing and/or the specification used to manufacture the item.
- i. Block 9 - Contract Number.**  
Enter the number of the contract issued by Public Works and Government Services Canada.
- j) Block 10 - Component Details:** The following are applicable:
- 1) Component.** Give the approved name of the component
  - 2) Model.** Enter the mark or model number of the component (s).
  - 3) Drawing.** Enter the number of the top drawing or specification to which the component was manufactured.
  - 4) Manufacturer.** Give the full name of the manufacturer of each lot used of the component (s).
  - 5) Date.** Enter the date of manufacturer of the component (s).
  - 6) Lot Number.** Give the complete number of each lot of each component (s).
  - (7) Quantity.** When components from more than one lot are used, give the quantity of each.
- k. Block 11 - Number of Packs.**  
Enter the number of outer packages in which the net quantity (Block 1) is packed.
- l. Block 12 - Total Lot Quantity.**  
Enter total quantity produced of the lot number given in Block 2. This will be the same number as that given in Block 10 if the entire lot is shipped as one unit. If more than one data card is prepared for a lot (as in the case of a data card accompanying partial lot shipments) this will be the sum of the net quantities given in the Block 1.
- m. Block 13 - Hazard Classification Code (HCC).**  
Enter the Hazard Classification Code (including the compatibility code) determined in accordance with ST/SG/AC.10/11, Recommendations on the Transportation of Dangerous Goods, Tests and Criteria.
- n. Block 14 - Net Explosive Content (NEC) of Item.**  
Enter the net explosive content of the item named in Block 5.
- o. Block 15 - Transport (Tpt)Canada or UN Package Number.**  
Enter the number assigned to the item container by Transport Canada or the equivalent organization of the nation of origin of the container.
- p. Block 16 - UN Number and Proper Shipping Name.**  
Enter the UN number and proper shipping name determined in accordance with ST/SG/AC.10/11, Recommendations on the Transportation of Dangerous Goods, Tests and Criteria.
- q. Block 17 - Notes.**

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Any unusual features of the lot represented by the data card will be reported and identified by the appropriate symbol as follows:

(1) Changes in process will be listed following a single asterisk (\*). These include changes in location, equipment, manufacturing methods, materiel or inspection methods. Since changes of this type are usually of a permanent nature, notations need to be made for the first lot affected; the note will be interpreted as applying until further notation is made.

(2) Technical data changes (design changes, deviations, waivers and concessions) applying to drawings or specifications will be listed following a double asterisk (\*\*). Report the Design Authority Serial Number of the applicable Design Change/Deviation form (DND 672), the name of the item or component involved, the extent of the change to the technical data and the method of identifying the packs containing items manufactured in accordance with the revised data.

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(3) Unusual occurrences and difficulties in manufacture will be listed following a triple asterisk (\*\*\*). Any conditions which are out of the ordinary, excessive rejections owing to poor materiel or improper processing and any other unusual circumstances related to leading, assembly, packing or inspection shall be reported.

(4) Other notes regarding palletization of the lot (or part lot) being shipped may be added if appropriate.

**Block 18 - Inspector's Name.**

Enter the name of the contractor's inspector responsible for the correctness of the information appearing on the data card.

**Block 19 - Signature.**

The person whose name appears in Block 18 shall sign this block.

**Block 20 - Date.**

Enter the date of the signature of the data card.

Department of National Defence Ministère de la Défense Nationale		Ammunition Manufacturer's Data Card Fiche de fabricant de munitions			
1. Net Quantity		2. Lot Number		3. Stock Number	
4. Item Nomenclature			5. Packing description		
6. Manufacturer		7. Tech Reference (Dwg No & date)		8. Contract Number	
9. Component & Model	Drawing	Manufacturer	Date	Lot Number	Quantity
10. No of Packs	11. Total Lot Qty		12. HCC	13. NEC/Item	

14. Tpt Canada/UN Package No.		15. UN Number & Proper Shipping Name	
16. Remarks			
17. Inspector's Name		18. Signature	
		19. Date	

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