

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des soumissions
- TPSGC
11 Laurier St. / 11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau
Québec
K1A 0S5
Bid Fax: (819) 997-9776

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 Signal Illumination Aircraft Single	
Solicitation No. - N° de l'invitation W8484-14WA07/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W8484-14WA07	Date 2015-01-14
GETS Reference No. - N° de référence de SEAG PW-\$\$BK-371-24865	
File No. - N° de dossier 371bk.W8484-14WA07	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-01-23	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" 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:	

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

W8484-14WA07/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

371bk

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

W8484-14WA07

File No. - N° du dossier

371bkW8484-14WA07

CCC No./N° CCC - FMS No/ N° VME

This amendment is raised to extend the closing date to **January 23, 2015** and to include the Terms and Conditions document that was not attached with the original posting on buyandsell.

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

SIGNALS ILLUMINATION 38MM

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	
1.1 SECURITY REQUIREMENTS	
1.2 REQUIREMENT	
1.3 DEBRIEFINGS	
PART 2 - BIDDER INSTRUCTIONS	
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	
2.2 SUBMISSION OF BIDS	
2.3 ENQUIRIES - BID SOLICITATION.....	
2.4 APPLICABLE LAWS.....	
PART 3 - BID PREPARATION INSTRUCTIONS	
3.1 BID PREPARATION INSTRUCTIONS	
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	
4.1 EVALUATION PROCEDURES.....	
4.2 BASIS OF SELECTION	
PART 5 - CERTIFICATIONS	
5.1 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD	
PART 6 - RESULTING CONTRACT CLAUSES	
6.1 SECURITY REQUIREMENTS	
6.2 REQUIREMENT	
6.3 STANDARD CLAUSES AND CONDITIONS.....	
6.4 TERM OF CONTRACT	
6.5 AUTHORITIES	
6.6 PAYMENT	
6.7 INVOICING INSTRUCTIONS	
6.8 CERTIFICATIONS	
6.9 APPLICABLE LAWS.....	
6.10 PRIORITY OF DOCUMENTS	
6.11 DEFENCE CONTRACT	
6.12 SACC <i>MANUAL</i> CLAUSES	
6.13 RELEASE DOCUMENTS - DISTRIBUTION.....	
6.14 LOTTING INSTRUCTIONS.....	
6.15 AMMUNITION PACKAGING MARKINGS INSTRUCTIONS.....	
6.16 AMMUNITION DATA CARDS.....	
6.17 INSPECTION.....	
6.18 REGISTRATION - US CODE OF FEDERAL REGULATIONS.....	
6.19 NRCAN - AUTHORIZATION FOR EXPLOSIVES.....	
6.20 INSURANCE REQUIREMENTS.....	
Annex A Lotting Instructions	
Annex B Ammunition Packaging Markings Instructions	
Annex C Ammunition Manufacturers Data Card Instructions	
Annex D Bid Evaluation/Selection Criteria for Substitute Item	

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement applicable to this solicitation.

1.2 Requirement

The requirement is detailed under Line Item Detail.

1.2.1 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Line Item Detail(s) of the Contract under the same conditions and at the prices to be negotiated at the time of exercising the option(s). 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 31 August of the option year by sending a written notice to the Contractor.

1.3 Debriefings

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

1.4 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.

1.5 SACC Manual Clauses

A9130T (2014-06-26) Controlled Goods Program - Bid

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

The 2003 (2014-09-25) 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 **five (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 question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

2.4 Applicable Laws

Any resulting contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

Bidders may, at their discretion, substitute the applicable laws of a Canadian province or territory of their choice without affecting the validity of their bid, by deleting the name of the Canadian province or territory specified and inserting the name of the Canadian province or territory of their choice. If no change is made, it acknowledges that the applicable laws specified are acceptable to the bidders.

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) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, bidders should:

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

- 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 Applicable Taxes must be shown separately.

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

3.1.1 Exchange Rate Fluctuation

C3011T (2013-11-06) Exchange Rate Fluctuation

3.1.2 SACC Manual Clauses

B1000T (2014-06-26) Condition of Material - Bid
B4024T (2006-08-15) No Substitute Product

NOTE: PLEASE SEE ANNEX D IF PROPOSING A SUBSTITUTE

Section II: Certifications

Bidders must submit the certifications required under Part 5.

Section III: Additional Information

3.1.3 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.

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26) Evaluation of Price

4.2 Basis of Selection

A0069T (2007-05-25) Basis of Selection

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and associated information 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 in carrying out any of its obligations under the Contract, if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Precedent to Contract Award

The certifications listed below should be completed and submitted with the bid, but may be submitted afterwards. If any of these required certifications is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to comply with the request of the Contracting Authority and to provide the certifications within the time frame provided will render the bid non-responsive.

5.1.1 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.

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](#)" list (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.

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

6.1.1 There is no security requirement applicable to this Contract.

6.2 Requirement

The Contractor must provide the items detailed under the "Line Item Detail".

6.3 Standard Clauses and Conditions

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

6.3.1 General Conditions

2010A (2014-11-27), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received on or before _____ (*insert the date*).

6.4.2 Optional Goods and/or Services

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Line Item Details of the Contract under the same conditions and at the prices to be negotiated at the time of exercising the option(s). 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 31 August of the option year by sending a written notice to the Contractor.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Sandra Derby or Designate
Title: Contracting Authority
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

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

Courier Service Postal Code: J8X4A6
Telephone: 819-956-0257
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.

6.5.2 DND Requisitioning Authority - tbd

6.5.3 Technical Authority – tbd

6.5.4 Quality Assurance – tbd

6.5.4 Contractor's Representative

Name:
Telephone:
Email:

6.6 Payment

6.6.1 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 price 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.

6.6.2 Limitation of Price

SACC Manual clause C6000C (2011-05-16) Limitation of Price

6.6.3 Multiple Payments

H1001C (2008-05-12) Multiple Payments

6.6.4 SACC Manual Clauses

C2000C (2007-11-30) Taxes - Foreign Based Contractors

6.7 Invoicing Instructions

6.7.1 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.

- a) a copy of the release document and any other documents as specified in the Contract;

6.7.2 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

6.8 Certifications

6.8.1 Compliance

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.

6.9 Applicable Laws

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

6.10 Priority of Documents

If there is a discrepancy between the 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) the general conditions 2010A (2014-11-27) General Conditions - Goods (Medium Complexity);
(c) Annexes;
(d) the Contractor's bid dated _____ (*insert date of bid*) (*If the bid was clarified or amended, insert at the time of contract award: ", as clarified on _____" or ", as amended on _____" and insert date(s) of clarification(s) or amendment(s)*)

6.11 Defence Contract

A9006C (2012-07-16) Defence Contract

6.12 SACC Manual Clauses

A9131C (2014-06-26)	Controlled Goods Program - Contract
B4034C (2006-06-16)	Lot Acceptance Test
B4060C (2011-05-16)	Controlled Goods
C2611C (2007-11-30)	Customs Duties - Contractor Importer

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

D0035C (2010-01-11)	Shipping Instructions (Department of National Defence) – Foreign-based Contractor OR
D0037C (2011-05-16)	Shipping Instructions (Department of National Defence) – Canadian-based Contractor OR
D4001C (2008-12-12)	Shipping Instructions – Delivery at Destination
D2025C (2013-11-06)	Wood Packaging Materials
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 – Labeling and Packaging Compliance
D3017C (2014-09-25)	Preparation for Delivery – Ammunition and Missiles
D5510C (2014-06-26)	Quality Assurance Authority (Department of National Defence) - Canadian-based Contractor OR
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 (Quality Assurance Code Q)
D5604C (2008-12-12)	Release Documents (Department of National Defence) – Foreign-based Contractor OR
D5605C (2010-01-11)	Release Documents – (Department of National Defence) United States Based Contractor) OR
D5606C (2012-07-16)	Release Documents (Department of National Defence) - Canadian Based Contractor
D5620C (2012-07-16)	Release Documents - Distribution
D6010C (2007-11-30)	Palletization

6.13 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

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

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

6.14. Lotting Instructions

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

6.15. Ammunition Packaging Markings Instructions

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

6.16. Ammunition Data Cards

The Contractor must:

- a. prepare the ammunition data cards in accordance with Annex C or MIL-STD-1168B;
- b. forward the ammunition data cards to the consignee(s) identified in the Contract and to the Technical Authority; and
- c. annotate the propellant stabilizer content data on the ammunition data cards under Remarks, Block 16.

6.17. Inspection

Inspection to be carried out by Consignee at Destination.

6.18. 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

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

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

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.

6.19. 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-rncan.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.

6.20. 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.

ANNEX A - LOTTING INSTRUCTIONS

1. DESCRIPTION OF THE STANDARD LOT NUMBER

The ammunition lot number will 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 will not exceed twelve characters in length and characters will not be separated by spaces. The minimum number of characters used will be eleven. If a one or two character manufacturer's identification symbol is used, the remaining positions of the three-character field will 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 will be all capital letters and will 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 will 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 will 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:

MONTH	CODE	MONTH	CODE	MONTH	CODE	MONTH	CODE
January	A	February	B	March	C	April	D
May	E	June	F	July	G	August	H
September	J	October	K	November	L	December	-120 M

The code reflects the month of the year in which work on the lot was initiated. There are no spaces between the year of production code, the month of production code and the first digit of the lot interfix number.

5. LOT INTERFIX NUMBER

Each ammunition lot number will have assigned a two-digit interfix number that will commence with "01" and which will not exceed "99". The interfix number is an integral part of the ammunition lot number and is intended to identify those lots in an interfix series which have been produced by the same manufacturer at the same location for the same item, mate according to a specific design and manufacturing process using like materials in accordance with certain administrative procedures. The interfix number will usually

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

start with "01" and it will appear immediately after the month of production code with no space. Once a manufacturer has produced a lot of an ammunition item and the interfix for that item has progressed beyond "01", his interfix number will never revert to "01". A change in the month of production does not necessitate the lot interfix number or the lot sequence number to revert to 01.

6. LOT SEQUENCE NUMBER

The two-digit lot sequence number identifies a lot according to its sequence of production within each lot interfix number. A sequence number will be assigned to each lot produced. The lot sequence numbers within each interfix will always begin with "01" and continue in sequence until production of the item is terminated or until a change is made in the item or its production which requires a sequence number beyond "99", or until a change in contract is made.

7. MANUFACTURER'S RESPONSIBILITY

Each lot of ammunition (components, ammunition items of issue, or explosives) will have a lot number assigned at the time of manufacture or assembly, regardless of the ultimate disposition of the lot. It will be the responsibility of the manufacturer to ensure that each lot of ammunition is assigned a lot number. Furthermore, the manufacturer will ensure that all elements which comprise the lot number (manufacturer's symbol, interfix number, etc.) are correctly assigned.

8. MARKING OF AMMUNITION AND COMPONENTS

Each ammunition item and each component will be identified by an ammunition lot number that will appear on the item itself. The location and method of marking of the lot number is at the discretion of the manufacturer. The word "LOT" will not appear on the ammunition.

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

Annex B

AMMUNITION PACKAGING MARKINGS INSTRUCTIONS

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)	
XXX XXXXXXXXXXXXXXXXXX (ITEM 3 & 6)	(ITEM 7)	
WT 00.0 (ITEM 4)	(ITEM 10)	(ITEM 8) XXXXXX
CU 0.000 (ITEM 5)		
NEQ 0.000 (ITEM 9) XXXXXX (ITEM 8)		

NOTES:

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

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

Annex C 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.

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

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.

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

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.
File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

(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.

-240

(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.

Solicitation No. - N° de l'invitation
W8484-14WA07/A
Client Ref. No. - N° de réf. du client
W8484-14WA07

Amd. No. - N° de la modif.

File No. - N° du dossier
371bk.W8484-14WA07

Buyer ID - Id de l'acheteur
371bk
CCC No./N° CCC - FMS No./N° VME

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