

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

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

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Title - Sujet 12 GAUGE SHOTGUN AMMUNITION	
Solicitation No. - N° de l'invitation 21120-163520/A	Date 2015-10-14
Client Reference No. - N° de référence du client 21120-163520	
GETS Reference No. - N° de référence de SEAG PW-\$\$BK-376-25407	
File No. - N° de dossier 376bk.21120-163520	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-11-23	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: Juteau (bk div), Bernard J.	Buyer Id - Id de l'acheteur 376bk
Telephone No. - N° de téléphone (819) 956-0532 ()	FAX No. - N° de FAX (819) 956-
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: <div>Specified Herein Précisé dans les présentes</div>	

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

Solicitation No. - N° de l'invitation

21120-163520/A

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

376bk

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

21120-163520

File No. - N° du dossier

376bk21120-163520

CCC No./N° CCC - FMS No/ N° VME

Solicitation No. - N° de l'invitation
21120-163520/A
Client Ref. No. - N° de réf. du client
21120-163520

Amd. No. - N° de la modif.
File No. - N° du dossier
376BK. 21120-163520

Buyer ID - Id de l'acheteur
376BK
CCC No./N° CCC - FMS No./N° VME

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	2
1.1 SECURITY REQUIREMENTS	2
1.2 REQUIREMENT	2
1.3 DEBRIEFINGS	2
1.4 TRADE AGREEMENTS	2
1.5 RE-SOLICITATION.....	2
PART 2 - BIDDER INSTRUCTIONS	2
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	2
2.2 SUBMISSION OF BIDS.....	2
2.3 ENQUIRIES - BID SOLICITATION.....	3
2.4 APPLICABLE LAWS.....	3
PART 3 - BID PREPARATION INSTRUCTIONS.....	3
3.1 BID PREPARATION INSTRUCTIONS	3
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	4
4.1 EVALUATION PROCEDURES.....	4
4.2 BASIS OF SELECTION.....	4
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	5
5.1 CERTIFICATIONS REQUIRED WITH THE BID.....	5
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION	5
PART 6 - RESULTING CONTRACT CLAUSES	7
6.1 SECURITY REQUIREMENTS	7
6.2 REQUIREMENT	7
6.3 STANDARD CLAUSES AND CONDITIONS.....	7
6.4 TERM OF CONTRACT	7
6.5 AUTHORITIES	7
6.6 NOT APPLICABLE	8
6.7 PAYMENT	8
6.8 INVOICING INSTRUCTIONS	9
6.9 CERTIFICATIONS	9
6.10 APPLICABLE LAWS.....	9
6.11 PRIORITY OF DOCUMENTS	9
6.12 SHIPPING INSTRUCTIONS - DELIVERY AT DESTINATION	10
6.13 TRANSPORTATION COSTS	10
ANNEX "A"	11
ANNEX "B" - "CORRECTIONAL SERVICES CANADA AMMUNITION PURCHASE DESCRIPTION"	13
ANNEX "C" - "CSC AMMUNITION GENERAL QUALITY ASSURANCE STANDARDS"	15
ANNEX "D" - "BASIS OF PAYMENT"	19

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement applicable to this Request for Proposal.

1.2 Requirement

Please read paragraph "6.2 Requirement".

1.3 Debriefings

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

1.4 Trade Agreements

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), and the Agreement on Internal Trade (AIT).

1.5 Re-solicitation

In the case where the eventual contractor provides ammunition test samples that fail to meet the technical specifications of this eventual contract, the eventual contract may be terminated for default and the requirement may be re-competed.

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.

The 2003 (2015-07-03) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

2.1.1 SACC Manual Clauses

Not applicable.

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.

Due to the nature of the bid solicitation, bids transmitted by facsimile to PWGSC will not be accepted.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 14 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 the province of 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:

- 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.

Technical Bid

There is no technical bid to be provided.

NOTE: Quality Assurance Testing will be conducted prior to delivery in accordance with Annex "A".

Section I: Financial Bid

Bidders must submit their financial bid. Bidders must submit their financial bid before taxes in accordance with the Annex "D" "Basis of Payment". Bidders must fill in the excel spreadsheet grey cells. The Excel spreadsheet will be provided upon request. In order to obtain a copy of the excel sheet, the Bidders must contact the Contracting Authority.

Section II: Certifications and additional information

Bidders must submit the certifications and additional information required under Part 5.

3.1.1 Exchange Rate Fluctuation

[C3011T](#) (2013-11-06), Exchange Rate Fluctuation

3.1.2 SACC Manual Clauses

Not applicable.

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 financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

Since there is no technical bid to be provided, there will be no technical evaluation.

NOTE: Quality Assurance Testing will be conducted prior to delivery in accordance with Annex "A".

4.1.2 Financial Evaluation

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

4.2 Basis of Selection

SACC Manual Clause [A0069T](#) (2007-05-25), Basis of Selection

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

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

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

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

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Declaration of Convicted Offences

As applicable, pursuant to subsection Declaration of Convicted Offences of section 01 of the Standard Instructions, the Bidder must provide with its bid, a completed [Declaration Form](http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/formulaire-form-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

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

5.2.1 Integrity Provisions – List of Names

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide lists of names.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](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 [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
21120-163520/A
Client Ref. No. - N° de réf. du client
21120-163520

Amd. No. - N° de la modif.
File No. - N° du dossier
376BK. 21120-163520

Buyer ID - Id de l'acheteur
376BK
CCC No./N° CCC - FMS No./N° VME

5.2.3 Additional Information

5.2.3.1 The Bidder must provide the requested information in RFP articles 2.4, 6.5.3 and 6.13.

5.2.3.2 Delivery of cartridges submitted for Quality Assurance testing before the first delivery block is shipped to destination, shall be delivered to R.C.M.P. TRAINING ACADEMY, SENIOR ARMOURER _____ calendar days (*Bidder to insert the number of calendar day*) after receipt of contract. If the first sample is rejected, a second sample shall be delivered _____ calendar days (*Bidder to insert the number of calendar days*) after notification of requirement.

5.2.3.3 While delivery for item 1.0 of Annex "D" - "Basis of Payment" is requested by January 15, 2016, the best delivery completion that could be offered is _____ calendar days after acceptance of test results (See Annex "A") (*Bidder to insert the numbers of calendar days*).

5.2.3.4 While delivery for item 2.0 of Annex "D" - "Basis of Payment" is requested by September 30, 2016, the best delivery completion that could be offered is _____ calendar days after acceptance of test results (See Annex "A") (*Bidder to insert the numbers of calendar days*).

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

For Correctional Service Canada, the provision of a firm quantity of 463,000 PD-AM 38 12 gauge shotgun ammunition, as per contract Annexes "A" and "B", over a period of 2 years to be invoiced and delivered in various quantities at different addresses as stipulated in contract appendix 1 of annex "D" - "Basis of Payment".

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](#) (2015-09-03), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.4 Term of Contract

6.4.1 Delivery Date

- a. All the deliverables under item 1.0 to Annex "D" - "Basis of Payment" must be received within _____ calendar days after acceptance of test results (See Annex "A") ([PWGSC to insert the number of calendar days at contract award](#)). This is the ammunitions first delivery block.
- b. All the deliverables under item 2.0 to Annex "D" - "Basis of Payment" must be received within _____ calendar days after acceptance of test results (See Annex "A") ([PWGSC to insert the number of calendar days at contract award](#)). This is the ammunitions second delivery block.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Bernard Juteau
Title: Supply Team Leader
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Electronics, Munitions and tactical systems Procurement
Address: 8C2 Place du Portage, Phase III, 11 Laurier Street, Gatineau, Québec, KIA OS5

Solicitation No. - N° de l'invitation
21120-163520/A
Client Ref. No. - N° de réf. du client
21120-163520

Amd. No. - N° de la modif.
File No. - N° du dossier
376BK. 21120-163520

Buyer ID - Id de l'acheteur
376BK
CCC No./N° CCC - FMS No./N° VME

Telephone: 819 956-0532
E-mail address: bernard.juteau@pwgsc.tpsgc.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 Technical Authority

The Technical Authority for the Contract is:

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative (*Bidder to provide the requested information below*)

General Enquiries	Delivery Follow-up
Name: _____	Name: _____
Telephone No. _____	Telephone No. _____
Facsimile No. _____	Facsimile No. _____
E-mail address: _____	E-mail address: _____

6.6 Not Applicable

6.7 Payment

6.7.1 Basis of Payment - Firm Price, Firm Unit Price(s) or Firm Lot Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as specified in Annex "D" for a cost of \$ _____ (*PWGSC to insert the amount at contract award*). Customs duties are included and Applicable Taxes are extra.

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

6.7.2 Multiple Payments

SACC Manual Clause H1001C (2008-05-12), Multiple Payments

6.8 Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- a. certified copy of the prepaid transportation bill of lading;
- b. Supplier MUST provide "EXPORTER'S CERTIFICATE OF ORIGIN" with each shipment/destination
- c. a copy of the release document and any other documents as specified in the Contract;

2. Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the appropriate consignee as per Appendix 1 "12 gauge shotgun ammunition delivery addresses" of Annex "D", for certification and payment.
- b. One (1) copy must be forwarded to the Technical Authority identified under the section entitled "Authorities" of the Contract.
- c. One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

6.9 Certifications

6.9.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional 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 additional 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.

6.10 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in _____. (*PWGSC to insert the name of the province or territory as specified by the Bidder in its bid at contract award*)

6.11 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 (2015-09-03), General Conditions - Goods (Medium Complexity)
- (c) Annexes "A" to "C";
- (d) Annex "D" - Basis of Payment;
- (e) the Contractor's bid dated _____ (*PWGSC to insert date of bid at contract award*)

Solicitation No. - N° de l'invitation
21120-163520/A
Client Ref. No. - N° de réf. du client
21120-163520

Amd. No. - N° de la modif.
File No. - N° du dossier
376BK. 21120-163520

Buyer ID - Id de l'acheteur
376BK
CCC No./N° CCC - FMS No./N° VME

6.12 Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered Delivered Duty Paid (DDP) at the addresses in Appendix 1 to Annex B "Basis of payment", Incoterms 2000 for shipments from a commercial contractor.

6.13 Transportation Costs

The Contractor must ship the goods prepaid via _____ (*Bidder to insert the method of transportation*) including all delivery charges to the addresses in Appendix 1 of Annex "D" - "Basis of payment". Prepaid transportation costs must be shown as a separate item on the invoice, supported by a certified copy of the prepaid transportation bill of lading.

Solicitation No. - N° de l'invitation
21120-163520/A
Client Ref. No. - N° de réf. du client
21120-163520

Amd. No. - N° de la modif.
File No. - N° du dossier
376BK. 21120-163520

Buyer ID - Id de l'acheteur
376BK
CCC No./N° CCC - FMS No./N° VME

ANNEX "A"

SHIPPING

This ammunition is not to be shipped to the destination. It is to be held at the Contractor's location and retained at the point until the quality assurance testing by the R.C.M.P., on behalf of Correctional Service Canada (CSC), 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, SK
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.

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 the requirements in ANNEX "B" "CORRECTIONAL SERVICE CANADA AMMUNITION PURCHASE DESCRIPTION". 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.

TEST RESULTS:

Testing conducted by the 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:

Solicitation No. - N° de l'invitation
21120-163520/A
Client Ref. No. - N° de réf. du client
21120-163520

Amd. No. - N° de la modif.
File No. - N° du dossier
376BK. 21120-163520

Buyer ID - Id de l'acheteur
376BK
CCC No./N° CCC - FMS No./N° VME

- Description.
- Contact serial number.
- Lot number(s)

DELIVERY:

(1) Samples:

Samples shall be delivered to SENIOR ARMOURER ____ calendar days (*PWGSC to insert the number of calendar days at contract award*) after receipt of contract. If the first sample is rejected, a second sample shall be delivered ____ calendar days (*PWGSC to insert the number of calendar days at contract award*) after notification of requirement.

ANNEX "B" - "CORRECTIONAL SERVICES CANADA AMMUNITION PURCHASE DESCRIPTION"

PD-AM-09
2003-12-18

Item - **must** be a 12 gauge Shotgun Ammunition, **must** be Plastic Body, **must** be 2 3/4 inch length, **must** be Max. Drums Equivalent, **must** be 1 1/4 oz. No. 4 Buck

In any one CSC 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 - **must** be an average of 10 at 3 ft: 1,300 f/s (+/- 90 FPS) when tested from a standard SAAMI test barrel.
- B) PRESSURE - **must** be 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 CSC. Ammunition returned under this condition will be at the supplier's cost.

Sampling Plan & Acceptable Quality Levels:

- D) 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 shot shell 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.

DEFECT DESCRIPTION	ALLOWABLE QUALITY LEVEL
Major (Functional)	0.040

Misfires or any other defect which would seriously alter functioning or performance.

DEFECT DESCRIPTION	ALLOWABLE QUALITY LEVEL
Major (Visual & Dimensional)	0.040

Any visual or dimensional defect which would seriously alter functioning or performance.

2. PERFORMANCE STANDARDS:

- (a) This ammunition **must** perform in the Model 870 Remington shotgun.

3. IDENTIFICATION STANDARDS - Commercial

4. QUALITY ASSURANCE

- A) The Contractor **must** supply on request of the Senior Armourer the following:

- (i) Written assurance that the ammunition to be supplied under this agreement meets or exceeds the "Essential Quality Standards", "Performance Standards" and "Identification Standards".
- (ii) A print of an empty headed shot shell.
- (iii) A print of a loaded shell.

These prints **must** contain all pertinent dimensions with maximum and minimum tolerances.

- (iv) A copy of the supplier's Quality Control Inspection procedures.
- (v) Random sampling based upon a reasonable quantity (as established in ANNEX "C" CSC AMMUNITION GENERAL QUALITY ASSURANCE STANDARDS) to verify manufacturer's Quality Assurance results.

Prepared by:

Approved by:

ANNEX "C" - "CSC AMMUNITION GENERAL QUALITY ASSURANCE STANDARDS"

1. SCOPE

- 1.1. This document is only applicable to ammunition used by Correctional Service Canada (CSC).

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 Centerfire Pistol and Revolver Ammunition for the Use of Commercial Manufacturers.

c) ANSI/SAAMI Z299.1-1992 - Voluntary Industry Performance Standards for Pressure and Velocity of Centerfire Pistol and Revolver Ammunition for the Use of Commercial Manufacturers.

d) ANSI/SAAMI Z299.4 -1992 - Voluntary Industry Performance Standards for Pressure and Velocity of Centerfire Pistol and Revolver Ammunition for the Use of Commercial Manufacturers.

- 2.1.3. The applicable CSC ammunition 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 sources for these publications are 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 –

RCMP TRAINING ACADEMY
Building 98
6101 Dewdney Ave. West

Regina, SK
S4T 1E1

ATTN: SENIOR ARMOURER

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 judgment and experience indicate is likely to result in hazardous or unsafe conditions for individuals using and depending upon the product; or a defect that judgment 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 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 products:

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

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 Size Lot – 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
- 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. Production 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. Sampling Size Code Letters – Sample size code letter shall be obtained from CGSB 105-GP-1, Table 1 “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 (Paragraph 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 marking 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 relevant information referred to in Par. 2.1.1. may be reviewed in Annex B, Correctional Service Canada Ammunition Purchase Description, Sampling Plan & Acceptable Quality Levels.
- 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.
(http://saami.org/specifications_and_information/index.cfm?page=ANSI)
- 8.2.3. The publication referred to in Par. 2.1.3. may be obtained from the Royal Canadian Mounted Police Material Management Branch, 440 Coventry Rd., Ottawa, Ontario, Canada, K1A 0R2.

Solicitation No. - N° de l'invitation
21120-163520/A
Client Ref. No. - N° de réf. du client
21120-163520

Amd. No. - N° de la modif.
File No. - N° du dossier
376BK. 21120-163520

Buyer ID - Id de l'acheteur
376BK
CCC No./N° CCC - FMS No./N° VME

ANNEX "D" - "BASIS OF PAYMENT"

ANNEX D 12 GAUGE SHOTGUN AMMUNITION BASIS OF PAYMENT (21120-163520/A)

Last update: October 06, 2015

Item description	12 GAUGE AMMUNITION					Maximum Shipping fee before tax	Extended Price
	Delivery Date required	Qty Unit of Item	Delivery volume	Firm Unit Price per Round	Extended Price		

1.0 12 GAUGE SHOTGUN AMMUNITION (FIRST DELIVERY BLOCK)

The 12 gauge ammunition performance shall comply with all the technical requirements of this contract.

For the supply of the following firm quantities of 12 gauge ammunition, Canada shall pay the Contractor, upon complete delivery and acceptance at each address, a round's Firm Unit Price and, an ammunition ceiling shipping fee, as follows:

		DD-MM-YYYY					
1.1	CSC Atlantic Institution		Round	10,000	\$	\$	\$
1.2	CSC Dorchester Penitentiary		Round	7,000	\$	\$	\$
1.3	CSC Springhill institution		Round	5,000	\$	\$	\$
1.4	CSC Stony Mountain		Round	19,000	\$	\$	\$
1.5	CSC Saskatchewan Penitentiary		Round	10,000	\$	\$	\$
1.6	CSC Drumheller		Round	18,000	\$	\$	\$
1.7	CSC Edmonton		Round	10,000	\$	\$	\$
1.8	CSC Bowden		Round	23,000	\$	\$	\$
1.9	CSC Grande Cache		Round	6,000	\$	\$	\$
1.10	CSC Regional Psychiatric Centre		Round	11,000	\$	\$	\$
1.11							
1.12	CSC Pacific Institution /RTC		Round	7,000	\$	\$	\$
1.13	CSC Mountain		Round	5,000	\$	\$	\$
1.14	CSC Kent		Round	8,000	\$	\$	\$
1.15							
1.16							
1.17							
1.18							
1.19	CSC Joyceville		Round	3,000	\$	\$	\$
1.20							
1.21	CG CSC WarkWorth		Round	8,000	\$	\$	\$
1.22	CG CSC Archambault		Round	6,000	\$	\$	\$
1.23	SCC/CSC Donnacona		Round	4,000	\$	\$	\$
1.24	SCC/CSC Établissement Port-Cartier		Round	6,500	\$	\$	\$
1.25	SCC/CSC La Macaza		Round	8,500	\$	\$	\$
1.26	SCC/CSC Drummond		Round	5,000	\$	\$	\$
1.27	SCC/CSC Cowansville (COS)		Round	6,000	\$	\$	\$
1.28	SCC/CSC Regional Reception SHU		Round	4,000	\$	\$	\$
1.29	SCC/CSC Federal Training Centre		Round	4,000	\$	\$	\$
1.30	CSC Training Academy (RCMP Training Depot)		Round	36,000	\$	\$	\$
1.31							

Solicitation No. - N° de l'invitation
21120-163520/A
Client Ref. No. - N° de réf. du client
21120-163520

Amd. No. - N° de la modif.
File No. - N° du dossier
376BK. 21120-163520

Buyer ID - Id de l'acheteur
376BK
CCC No./N° CCC - FMS No./N° VME

2.0 12 GAUGE SHOTGUN AMMUNITION (SECOND DELIVERY BLOCK)

The 12 gauge ammunition performance shall comply with all the technical requirements of this contract.

For the supply of the following firm quantities of 12 gauge ammunition, Canada shall pay the Contractor, upon complete delivery and acceptance at each address, a round's Firm Unit Price and, an ammunition ceiling shipping fee, as follows:

	DD-MM-YYYY						
2.1	CSC Atlantic Institution	Round	10,000	\$	\$	\$	\$
2.2	CSC Dorchester Penitentiary	Round	7,000	\$	\$	\$	\$
2.3	CSC Springhill institution	Round	5,000	\$	\$	\$	\$
2.4	CSC Stony Mountain	Round	20,000	\$	\$	\$	\$
2.5	CSC Saskatchewan Penitentiary	Round	10,000	\$	\$	\$	\$
2.6	CSC Drumheller	Round	18,000	\$	\$	\$	\$
2.7	CSC Edmonton	Round	10,000	\$	\$	\$	\$
2.8	CSC Bowden	Round	23,000	\$	\$	\$	\$
2.9	CSC Grande Cache	Round	6,000	\$	\$	\$	\$
2.10	CSC Regional Psychiatric Centre	Round	6,000	\$	\$	\$	\$
2.11							
2.12	CSC Pacific Institution /RTC	Round	1,000	\$	\$	\$	\$
2.13	CSC Mountain	Round	5,000	\$	\$	\$	\$
2.14	CSC Kent	Round	8,000	\$	\$	\$	\$
2.15							
2.16	CSC Millhaven	Round	2,000	\$	\$	\$	\$
2.17							
2.18	CSC Collins Bay	Round	7,000	\$	\$	\$	\$
2.19	CSC Joyceville	Round	3,000	\$	\$	\$	\$
2.20	CSC Fenbrook	Round	10,000	\$	\$	\$	\$
2.21	CG CSC WarkWorth	Round	8,000	\$	\$	\$	\$
2.22	CG CSC Archambault	Round	6,000	\$	\$	\$	\$
2.23							
2.24	SCC/CSC Établissement Port-Cartier	Round	7,000	\$	\$	\$	\$
2.25	SCC/CSC La Macaza	Round	5,000	\$	\$	\$	\$
2.26	SCC/CSC Drummond	Round	5,000	\$	\$	\$	\$
2.27	SCC/CSC Cowansville (COS)	Round	6,000	\$	\$	\$	\$
2.28	SCC/CSC Regional Reception SHU	Round	5,000	\$	\$	\$	\$
2.29	SCC/CSC Federal Training Centre	Round	4,000	\$	\$	\$	\$
2.30	CSC Training Academy (RCMP Training Depot)	Round	36,000	\$	\$	\$	\$
2.31							
			=====			=====	
			463,000			\$	
						TOTAL Before tax	

Solicitation No. - N° de l'invitation
21120-163520/A
Client Ref. No - N° de réf. du client
21120-163520

Amd. No. - N° de la modif.
376BK
File No. - N° du dossier
376BK. 21120-163520

Buyer ID - Id de l'acheteur
376BK
CCC No./N° CCC - FMS No./N° VME

APPENDIX 1 OF ANNEX D
12 GAUGE SHOTGUN AMMUNITION DELIVERY ADDRESSES
BASIS OF PAYMENT (21120-163520/A)

CSC Addresses - SCC Addresses	CSC Addresses - SCC Addresses	CSC Addresses - SCC Addresses	CSC Addresses - SCC Addresses
CSC Bowden P.O. Box 6000 13175 Route 8 Highway 2A, South Renous NB E9E 2E1 Tel: 506-623-4000 Attn: Allen TOOKER Security Maintenance Officer	CSC Bowden 8751 Stave Lake Road Mission BC V2V 4L8 ATTN: Cameron Groves - SMO Tel: (604) 820-5843 / Fax: (604) 820-5801	CG CSC Archambault 242 Montée Gagnon Sainte-Anne-des-Plaines, Quebec J0N 1H0 ATTN: ARES Ghyslain Gollinas Tel: (450) 478-5960 / Fax: (450) 478-7655	SCC/CSC Federal Training Centre ATTN: ARES Franco Torres 6099 boul Levesque Laval Quebec H7C 1N7 Tel: (450) 661-7786 FAX 450-661-9485 Fax: (450) 661-9485
CSC Dorchester Penitentiary 4902 Main Street Dorchester NB E4K 2Y9 Tel: 506-379-2471 Attn: Security Maintenance Officer, Bill Crossman	CSC Millhaven Security Maintenance Officer PO Box 280 Bath, Ontario K0H 1G0 ATTN: SMO Central Belecque Tel: (613) 351-8154 / Fax: (613) 351-8136	SCC/CSC Donnacona 1537 Highway 138 Donnacona, Quebec G3M 1C9 ATTN: ARES Jacques Blouin Tel: (418) 285-2455 / Fax: (418) 285-2077	CSC Training Academy (RCMP Training Depot) C Block 5600 11th Ave Regina SK S4P 3J7 Attn: Jeff Carpenter Tel: 306-780-6899
CSC Springhill Institution 330 McGee Street PO Box 2140 Springhill NS B0M 1X0 Tel: 902-597-8651 Attn: Robert Desjane Security Maintenance Officer	CSC Bath 5775 Bath Rd. PO Box 1500 Bath, Ontario K0H 1G0 ATTN: Craig Everson - SMO Tel: (613) 351-8346 / Fax: (613) 351-8039	SCC/ CSC Port-Cartier Chemin de l'Aéroport PO Box 7070 Port-Cartier, Quebec G5B 2W2 ATTN: ARES Yves Desrosiers Tel: (418) 766-7070 / Fax: (418) 766-6258	CSC Regional Supply Depot 33344 King Road Abbotsford BC V2S 5X7 Attn: Steve Lomb/Region-Staff College
CSC Stony Mountain Highway #76 North Stony Mountain, MB R0C 3A0 Attn: Gary Kowaluk, SMO Tel: (204) 344-5111 Ext: 5808 / Fax: (204) 344-7100	CSC Collins Bay 1455 Bath Road PO Box 190 Kingston, ON K7L4V9 Attn: SMO Sean Leach Tel: 613-536-6165 / Fax: 613-536-6640	SCC/CSC La Macaza 321 Chemin de l'Aéroport La Macaza, Quebec J0T 1R0 ATTN: ARES Denis Bélanger Tel: (819) 275-2315 / Fax: (819) 275-3079	
CSC Saskatchewan Penitentiary 15 th Street West Prince Albert SK S6V 5R6 Attn: Perry Jarrett, SMO Tel: (306) 765-8095 / Fax: (306) 975-8070	CSC Joyville Highway #15 Joyville ON K0H 1Y0 ATTN: Peter Clarke - SMO Tel: (613) 536-6427 / Fax: (613) 536-4995	SCC/ CSC Drummond 2025 Jean-de-Brebeuf Blvd. Drummondville, Quebec J2B 7T6 ATT: ARES Daniel Gauthier Tel: (819) 477-5117 / Fax: (819) 477-9893	
CSC Drumheller P.O. Box 3000 Highway 9, South Drumheller, AB T0J 0Y0 Attn: Jim Taylor, SMO Sean Baker, SMO Tel: (403) 820-6102 / Fax: (403) 823-8666	CSC Fenbrook Security Maintenance Officer 2000 Beaver creek drive Gravenhurst, ON P1P 1Y2 Attn: SMO Lori Greenwood Tel: (705) 687-1777	SCC/ CSC Cowansville (COS) 400 Fordyce Avenue Cowansville, Quebec J2K 3G6 ATTN: ARES André Bérubé Tel: (450) 263-3073 / Fax: (450) 263-0325	
CSC Edmonton 21611 Meridian Street Edmonton AB T5B 4K3 Attn: Eldon Henry, SMO Tel: (780) 472-4939 / Fax: (780) 495-7185	CG CSC Warkworth County Road #29 PO Box 760 Campbellford, Ontario K0L 1L0 ATTN: SMO Pat Vachon Tel: (705) 924-2210 / Fax: (705) 924-3351	SCC/ CSC Regional Reception SHU 246 Montée Gagnon Sainte-Anne-des-Plaines, Quebec J0N 1H0 ATTN: ARES Sylvain Lepage Tel: (450) 478-5977 Fax: (450) 478-5899	