



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

Quebec

K1A0S5

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

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Victoria Class Integrated Contract Support/Class de Victoria
soutien de contrat integre

455 De la Carriere Blvd - 2-SC06

Gatineau

Quebec

K1A0S5

Title - Sujet SCLE SPARES for VICTORIA CLASS SUB.		
Solicitation No. - N° de l'invitation W8482-183710/A	Date 2018-05-28	
Client Reference No. - N° de référence du client 6000425009		
GETS Reference No. - N° de référence de SEAG PW-\$VCI-008-26836		
File No. - N° de dossier 008vci.W8482-183710	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-07-09		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Di Niro, Robert		Buyer Id - Id de l'acheteur 008vci
Telephone No. - N° de téléphone (819) 939-3009 ()		FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein Précisé dans les présentes		

Instructions: See Herein

Instructions: Voir aux présentes

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
W8482-183710/A
Client Ref. No. - N° de réf. du client
W8482-183710

Amd. No. - N° de la modif.
File No. - N° du dossier
008vci.W8482-183710

Buyer ID - Id de l'acheteur
008vci
CCC No./N° CCC - FMS No./N° VME

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There are no security requirements applicable to this requirement.

1.2 Requirement

The requirement is detailed under "*Annex A – Line Item Details*".

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

"Line items 001 and 002 of the requirement are subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Canada-European Union Comprehensive Economic and Trade Agreement (CETA), the Canadian Free Trade Agreement (CFTA), the Canada – Chile Free Trade Agreement (CCFTA), the Canada – Columbia Free Trade Agreement, the Canada – Peru Free Trade Agreement and the Canada – Panama Free Trade Agreement."

"Line items 003 to 006 of the requirement are subject to the provisions of the Canadian Free Trade Agreement (CFTA)."

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) (<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](#) (2017-04-27) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

Subsection 5.4 of [2003](#), Standard Instructions - Goods or Services - Competitive Requirements, is amended as follows:

Delete: 60 days

Insert: 90 days

2.1.1 SACC Manual Clauses

B1000T (2014-06-26) Condition of Material – Bid

B3000T (2006-06-16) Equivalent Products

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 7 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: Technical Bid (1 hard copy)
Section II: Financial Bid (1 hard copy)
Section III: 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.

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

1. Bidders must submit their financial bid in accordance with the Basis of Payment and "*Annex A – Line Item Details*". The total amount of Applicable Taxes must be shown separately.
2. Bidders do not have to quote a price for every line item in the bid solicitation in order to be evaluated.
3. Bidders must provide individual prices for each destination.
4. More than one contract may be awarded in response to this solicitation.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete *Annex "B" - Electronic Payment Instruments*, to identify which ones are accepted.

If *Annex "B" - Electronic Payment Instruments* is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

C3010T (2014-11-27) Exchange Rate Fluctuation Risk Mitigation

3.1.3 SACC Manual Clauses

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

- (a) Bids will be assessed in accordance with the entire requirement of the bid solicitation including the technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

Bidders must indicate the Part Number and the NSCM/NCAGE they are offering in accordance with "*Annex A – Line Item Details*".

4.1.2 Financial Evaluation

1. The price of the bid will be evaluated in Canadian dollars, FCA plant included. Applicable Taxes, Canadian customs duties and excise taxes excluded.
2. Bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes with the rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation.

3. For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price on an item by item basis will be recommended for award of a contract.

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. Unless specified otherwise, 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 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-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 – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real procurement agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

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" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](https://www.canada.ca/en/employment-social-development/canada/esdc/labour's) website (<https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html#>).

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.

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

There is no security requirement applicable to the Contract.

6.2 Requirement

The Contractor must provide the items detailed under the "Requirement" at "*Annex A – Line Item Details*".

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](#) (2016-04-04), 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 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at *Annex "A" – Line Item Details* of the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Robert Di Niro
Title: Intern Supply Officer
Public Works and Government Services Canada
Acquisitions Branch
Directorate: Marine Sustainment Directorate, Marine Services and Small Vessels
Address: 2-SC21, 455 Boulevard de la Carrière, Gatineau, QC, J9Y 6V7
Telephone: 819-939-3009
E-mail address: robert.diniro@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 Technical Authority

The Technical Authority for the Contract is:

Name: _____

Solicitation No. - N° de l'invitation
W8482-183710/A
Client Ref. No. - N° de réf. du client
W8482-183710

Amd. No. - N° de la modif.
File No. - N° du dossier
008vci.W8482-183710

Buyer ID - Id de l'acheteur
008vci
CCC No./N° CCC - FMS No./N° VME

Title: _____
Organization: _____
Address: _____

Telephone: _____
Facsimile: _____
E-mail address: _____

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

The Contractor's Representative for the Contract is:

Name: _____
Title: _____
Organization: _____
Address: _____

Telephone: _____
Facsimile: _____
E-mail address: _____

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 price, as specified in "Annex A – Line Item Details" for a cost of \$ _____ (CAD). 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.

6.6.2 (Method of Payment)

H1001C (2008-05-12) Multiple Payments

6.6.3 SACC Manual Clauses

C2605C (2008-05-12) Canadian Customs Duties and Sales Tax - Foreign-based Contractor
C2608C (2015-02-25) Canadian Customs Documentation
C2610C (2007-11-30) Customs Duties - Department of National Defence – Importer
C3015C (2017-08-17) Exchange Rate Fluctuation Adjustment

6.6.4 Electronic Payment of Invoices – Contract

The Contractor accepts to be paid using any of the following Electronic Payment Instrument(s):

- a. Direct Deposit (Domestic and International);
- b. Electronic Data Interchange (EDI);
- c. Wire Transfer (International Only);

6.7 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.

Invoices must be distributed as follows:

- a. The original and one (1) copy must be forwarded to the following address for certification and payment.

Department of National Defence
National Defence Headquarters
101 Colonel By drive
Ottawa Ontario Canada K1A 0K2
Attention: D Mar P 5-4-2-7

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

Department of National Defence
Base Logistics Officer
CFB Esquimalt
STN Forces, P.O. Box 17000
Victoria, BC V9A 7N2
Canada

And

Department of National Defence
Maritime Forces Atlantic
Accts Payable Bldg. S-90, Room 334
2686 Sextant Lane, Stadacona
PO Box 99000 STN Forces
Halifax, NS B3K 5X5
Canada

6.7.1 Special Invoicing Instructions

If payment is to be made to an address other than the address on the cover page of the contract, it is to be clearly identified within the body of the contract as the "Remit to" address. This address should include the following:

Company name
Full Address
City
Province/State
Postal/Zip Code

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

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

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 (2016-04-04) General Conditions - Goods (Medium Complexity);
- (c) Annex A – Line Item Details;
- (d) Annex B – Electronic Payment Instruments;
- (e) Annex C – Statement of Quality Requirements (SOQR);
- (f) 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

B7500C (2006-06-16) Excess Goods
D2001C (2007-11-30) Labelling
D2025C (2017-08-17) Wood packaging materials
D6010C (2007-11-30) Palletization
D9002C (2007-11-30) Incomplete Assemblies

6.13 Preparation for Delivery

6.13.1 Preparation for Delivery – Canadian forces specification (Commercial packing)

The Contractor must prepare item numbers 001 to 006 for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification *D-LM-008-036/SF-000*, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package item numbers 001 to 006 in quantities of 1 by package.

6.13.2 Preparation for Delivery - Canadian Forces Preservation, Packaging and Packing

Preservation, packaging and packing must be manufacturer's Trade Export Packaging or such packaging of a higher grade as recommended by the British Ministry.

6.13.3 Additional Package markings

1. The Contractor must ensure that in addition to the required interior and exterior package markings, the following information is provided:
 - (a) Manufacturer's name;
 - (b) Drawing number/part number;
 - (c) Batch or lot number;

For lines 003 to 006:

- (d) Cure date of rubber components;
- (e) Date of manufacture;
- (f) Expiration date of shelf life

The contractor must package items in quantities of 1 by package.

2. These markings must be applied and positioned in accordance with Canadian Forces Packaging Specification D-LM-008-002/SF-001.

6.13.5 Shelf Life

The Contractor must ensure that items 003 to 006 will contain 75 percent of the authorized shelf life as listed in *ISO 2230* at date of delivery to the Department of National Defence.

DND approved shelf life for items 003 to 006 is currently listed as 84 months.

6.14 Quality Assurance codes

A1009C (2008-05-12) Work Site Access

D5510C (2017-08-17) Quality assurance authority (Department of National Defence): 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 (Quality Assurance Code Q) for items 001 to 006

6.15 Quality Assurance Requirements – Submarine Safety – For all items

The Work described in the Contract involves submarine systems or equipment classified as First Level or otherwise critical to submarine safety, as defined in *Canadian Forces Technical Order (CFTO) C-23-VIC-000/AM-001, Quality Assurance for Safety in Submarines VICTORIA Class*. Manufacture, repair, overhaul, installation, inspection and tests for each such item identified in the requirement must be documented in accordance with the requirements of the above mentioned CFTO.

For each such item, the Contractor must provide a Certificate of Conformity [*form DND 2513* or locally produced equivalent approved by the Quality Assurance Authority (QAA)] in accordance with this CFTO. For subcontracted work, the Contractor must obtain that Certificate of Conformity from the subcontractor. Obtaining the said certificate from a subcontractor does not relieve the Contractor from its obligation to ensure compliance with the technical requirements of the Contract, nor must it be construed as authorizing any liability on the part of Canada to the subcontractor.

For each such item, the Certificate of Conformity, along with certified true copies of any deviation, waiver and all required records identified in the Statement of Quality Requirements (*form DND 2328* or equivalent) attached to the Statement of Requirement, Statement of Work or Technical Specifications in "Annex C – Statement of Quality Requirements" to the Contract or otherwise attached to or forming part of the Contract, must be completed and made available for review by the designated QAA before release of such item and associated documents to the Department of National Defence. Unless otherwise directed by the QAA, those documents must be attached to, or enclosed with, the shipment they are associated to, in a waterproof envelope.

6.16 Release Documents – Distribution

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

- a. One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- b. Two (2) copies with shipment (in a waterproof envelope) to the consignee;
- c. One (1) copy to the Contracting Authority;
- d. One (1) copy to:

National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive

Ottawa, ON K1A 0K2
Attention: 5-4-2-7

- e. One (1) copy to the Quality Assurance Representative;
- f. One (1) copy to the Contractor; and
- g. 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.

D5604C (2008-12-12) Release Documents (Department of National Defence) - Foreign-based Contractor
D5605C (2010-01-11) Release Documents (Department of National Defence) - United States-based Contractor
D5606C (2017-11-28) Release documents (Department of National Defence): Canadian-based contractor

Manufacturer Certificate of Conformity: The Contractor is advised that in order to have his deliveries accepted and properly receipted the Manufacturer Certificate of Conformity must accompany the shipment and be signed by a duly authorized person as designated by the equipment manufacturer. In addition to the signature his or her name must be written in block letters next to or below the signature.

6.17 Shipping Instructions

6.17.1 Shipping instructions (Department of National Defence): Foreign-based contractors

1. Delivery will be FCA Free Carrier at _____ (insert the named place, e.g. Contractor's facility) Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.
2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.

Instruction to contracting officers: Before contract award, choose either shipping option (a), (b), (c), or (d), and delete the unused options and this instruction.

- a. Insert the following when the Contractor is located in the United States (U.S.):
Inbound Logistics Coordination Center (ILCC):
Telephone: 1-877-447-7701 (toll free)
Facsimile: 1-877-877-7409 (toll free)
E-mail: ILHQOttawa@forces.gc.ca
OR
- b. Insert the following when the Contractor is located in United Kingdom (UK) and Ireland:
Inbound Logistics United Kingdom (ILUK):
Telephone: 011-44-1895-613023, or 011-44-1895-613024, or
Facsimile: 011-44-1895-613046
E-mail: CFSUEDetUKMovements@forces.gc.ca
In addition, the Contractor must send to ILUK the completed form "Shipping Advice and Export Certificate" by e-mail to: CFSUEDetUKMovements@forces.gc.ca.
The shipment of any items above the value of 600 GBP (pound sterling) being exported from the United Kingdom and Ireland will be cleared by DND using Her Majesty's Customs & Excise (HMCE) New Export Systems (NES). The Contractor must comply with HMCE requirements by registering with HMCE or by having a freight forwarder

complete the entry. A printed copy of the NES entry Export Declaration clearly displaying the Declaration Unique Consignment Reference Number must be provided by the Contractor and attached to the consignment. The Contractor must ensure that this procedure is carried out for all stores whether they be initial purchase or repair and overhaul export items. HMCE will authorize Canadian Forces Support Unit (Europe) to ship the goods only if the procedure has been adhered to completely and properly by the Contractor. **Note:** To ensure you receive a reply on any contracting information such as Incoterms etc, always include the e-mail address: ILHQOttawa@forces.gc.ca in carbon copy (cc).

OR

- c. Insert the following when the Contractor is located in a country other than Canada, the U.S., the UK and Ireland:

Inbound Logistics Europe Area (ILEA):

Telephone: +49-(0)-2203-908-1807 or 2748 or 5304

Facsimile: +49-(0)-2203-908-2746

Email: ILEA@forces.gc.ca

Note: To ensure you receive a reply on any contracting information such as Incoterms etc, always include the e-mail address: ILHQOttawa@forces.gc.ca in carbon copy (cc).

OR

- d. Insert the following for U.S. Foreign Military Sales (FMS):

Inbound Logistics Coordination Center (ILCC):

Telephone: 1-877-447-7701 (toll free)

Facsimile: 1-877-877-7409 (toll free)

Email: ILHQOttawa@forces.gc.ca

Canada is responsible for the carrier selection for shipments of the goods supplied under this FMS contract. Instructions on how to obtain carrier selection from Canada are contained in U.S. Department of Defense 4000.25-8-M, Military Assistance Program Address Directory, and Canadian Special Instructions Indicator (SII). The Contractor must not ship the goods until the SII has been complied with.

Instruction to contracting officers: Insert the following paragraphs 3 through 7 with all options above, except (d) - U.S. FMS, and delete this instruction.

3. The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:
- the Contract number;
 - consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
 - description of each item;
 - the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
 - actual weight and dimensions of each piece type, including gross weight;
 - copy of the commercial invoice (in accordance with clause [C2608C](#), section 4, of the [Standard Acquisition Clauses and Conditions Manual](#)) or a copy of the Canada Border Services Agency form CI1 [Canada Customs Invoice](#) (PDF 429KB) - ([Help on File Formats](#));
 - [Schedule B](#) codes (for exports) and the Harmonized Tariff Schedule codes (for imports);
 - North American Free Trade Agreement Certificate of Origin (in accordance with clause [C2608C](#), section 2) for the U.S. and Mexico only;
 - full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transport Association regulations or the applicable Canadian [Dangerous Goods Shipping Regulations](#) and a copy of the safety data sheet.

4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, the marking of each piece with a Transportation Control Number and customs documentation.
5. The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.
6. If the Contractor delivers the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.
7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

6.17.2 Shipping Instructions (Department of National Defence) - Canadian-based Contractor

1. Delivery will be FCA Free Carrier at _____ (*Insert the named place, e.g. Contractor's facility*) Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.
2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.

Instruction to contracting officers: Before contract award, choose either shipping option (a), (b), (c), (d), or (e), and delete the unused options and this instruction.

- a. *Insert the following for all sole source contracts, except repair and overhaul, where the Contractor is located in Canada:*
Inbound Logistics Co-ordination Center (ILCC)
Telephone: 1-877-877-7423 (toll free)
Facsimile: 1-877-877-7409 (toll free)
E-mail: ILHQOttawa@forces.gc.ca
- b. *Insert the following for all repair and overhaul contracts where the Contractor is located between Kingston inclusive and westward to the Ontario/Manitoba border:*
Inbound Logistics Central Area (ILCA)
Telephone: 1-866-371-5420 (toll free)
Facsimile: 1-866-419-1627 (toll free)
E-mail: ILCA@forces.gc.ca
- c. *Insert the following for all repair and overhaul contracts where the Contractor is located in Manitoba, Saskatchewan, Alberta, British Columbia, and the National Capital Region inclusive to east of Kingston:*
Inbound Logistics Coordination Center (ILCC)
Telephone: 1-877-877-7423 (toll free)
Facsimile: 1-877-877-7409 (toll free)
E-mail: ILHQOttawa@forces.gc.ca
- d. *Insert the following for all repair and overhaul contracts where the Contractor is located in Quebec:*
Inbound Logistics Quebec Area (ILQA)
Telephone: 1-866-935-8673 (toll free), or
1-514-252-2777, ext. 4673, 2852
Facsimile: 1-866-939-8673 (toll free), or
1-514-252-2911
E-mail: 25DAFCTrafficQM@forces.gc.ca

-
- e. Insert the following for all repair and overhaul contracts where the Contractor is located in Atlantic (New Brunswick, Prince Edward Island, Nova Scotia, Newfoundland and Labrador):
Inbound Logistics Atlantic Area (ILAA)
Telephone: 1-902-427-1438
Facsimile: 1-902-427-6237
E-mail: BlogILAA@forces.gc.ca
3. The Contractor must provide the following information to the DND Inbound Logistics Coordination Center when arranging for shipment:
- the Contract number;
 - consignee address (for multiple addresses, items must be packaged and labelled separately with each consignee address);
 - description of each item;
 - the number of pieces and type of packaging (i.e., carton, crate, drum, skid);
 - actual weight and dimensions of each piece type, including gross weight;
 - full details of dangerous goods/hazardous products, as required for the applicable mode of transportation, signed certificates for dangerous goods/hazardous products as required for shipment by the International Maritime Dangerous Goods Code, the International Air Transport Association regulations or the applicable Canadian [Transportation of Dangerous Goods Regulations](#), and a copy of the safety data sheet in English and French.
4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, and the marking of each piece with a Transportation Control Number.
5. The Contractor must not ship the goods before receiving shipping instructions from the DND Inbound Logistics contact.
6. If the Contractor delivers the goods at a place and time which are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.
7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

Solicitation No. - N° de l'invitation
W8482-183710/A
Client Ref. No. - N° de réf. du client
W8482-183710

Amd. No. - N° de la modif.
File No. - N° du dossier
008vci.W8482-183710

Buyer ID - Id de l'acheteur
008vci
CCC No./N° CCC - FMS No./N° VME

ANNEX “A” REQUIREMENT

Please see attached Excel spreadsheet “*Annex A – Line Item Details*”.

Solicitation No. - N° de l'invitation
W8482-183710/A
Client Ref. No. - N° de réf. du client
W8482-183710

Amd. No. - N° de la modif.
File No. - N° du dossier
008vci.W8482-183710

Buyer ID - Id de l'acheteur
008vci
CCC No./N° CCC - FMS No./N° VME

ANNEX “B” ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ Direct Deposit (Domestic and International);
- ☐ Electronic Data Interchange (EDI);
- ☐ Wire Transfer (International Only);

Solicitation No. - N° de l'invitation
W8482-183710/A
Client Ref. No. - N° de réf. du client
W8482-183710

Amd. No. - N° de la modif.
File No. - N° du dossier
008vci.W8482-183710

Buyer ID - Id de l'acheteur
008vci
CCC No./N° CCC - FMS No./N° VME

ANNEX “C” STATEMENT OF QUALITY REQUIREMENTS (SOQR)

Please see the attached Statements of Quality Requirements

W8482-183710

ANNEX A LINE ITEM DETAILS / ANNEXE A DÉTAILS DES ARTICLES

Item / Article	Part Number / Numéro de pièce	Description / Description	Unit of Issue / Unité de distribution	Quantity / Quantité	Destination Address / Adresse de la destination	Invoice Address / Adresse de facturation	Security Requirement / Besoin de Sécurité	Quality Assurance Code (QAC) / Code de l'Assurance de la Qualité	Controlled Goods List (ITAR) / Liste des Marchandises Contrôlées (ATTC ou ITAR)	Trade Agreements / Accords Commerciaux	Delivery Date / Date de Livraison	FIRM UNIT PRICE: Applicable taxes extra / PRIX UNITAIRE FERMÉ: Taxes applicables en sus	TOTAL PRICE: Applicable taxes excluded / PRIX COMPRIS: Taxes applicables en sus
1	A10866 - MS-206/H N883	NSN / NND 11326-99-2138674 SPARES KIT BALL VALVE / JOINTS, ROBINET A TOURNANT SPHERIQUE Part No. / No. de pièce demandé: A10866 - MS-206/H N883 NCAGE: K0599 ON / OUI Equivalent part No. / No. de pièce équivalent: Supplier No. / No. de Fournisseur:	KT	18	BASE COMMANDER CFB ESQUIMALT 886 DE COMWOOD VICTORIA BC V8A 7N2 CANADA	DEPT. NATIONAL DEFENCE DEFENCE OFFICE CFB ESQUIMALT STN FORCES P.O. BOX 17000 VICTORIA BC V8A 7N2 CANADA	NO/NON	Q	NO/NON	YES/OUI	Please specify - Indiquez s'il vous plaît	TBD	TBD
2	A10866 - MS-206/H N883	NSN / NND 11326-99-2138674 SPARES KIT BALL VALVE / JOINTS, ROBINET A TOURNANT SPHERIQUE Part No. / No. de pièce demandé: A10866 - MS-206/H N883 NCAGE: K0599 ON / OUI Equivalent part No. / No. de pièce équivalent: Supplier No. / No. de Fournisseur:	KT	6	FORMATION COMMANDER HMC DOCKYARD BLOS D-206 DOOR 1 THRU 13 HALIFAX NS B8K 5X5 CANADA	DEPT. NATIONAL DEFENCE MARITIME FORCES ATLANTIC P.O. BOX 9900, STN FORCES HALIFAX NS B8K 5X5 CANADA	NO/NON	Q	NO/NON	YES/OUI	Please specify - Indiquez s'il vous plaît	TBD	TBD
3	A20880 (SE 55972 SPARES KIT)	NSN / NND 11326-99-2138674 SPARES KIT HARD Part No. / No. de pièce demandé: A20880 (SE 55972 SPARES KIT) NCAGE: K0599 ON / OUI Equivalent part No. / No. de pièce équivalent: Supplier No. / No. de Fournisseur:	EA / CH	12	BASE COMMANDER CFB ESQUIMALT 886 DE COMWOOD VICTORIA BC V8A 7N2 CANADA	DEPT. NATIONAL DEFENCE BASE LOGISTIC OFFICER CFB ESQUIMALT STN FORCES P.O. BOX 17000 VICTORIA BC V8A 7N2 CANADA	NO/NON	Q	NO/NON	YES/OUI	Please specify - Indiquez s'il vous plaît	TBD	TBD
4	A20880 (SE 55972 SPARES KIT)	NSN / NND 11326-99-2138674 SPARES KIT HARD Part No. / No. de pièce demandé: A20880 (SE 55972 SPARES KIT) NCAGE: K0599 ON / OUI Equivalent part No. / No. de pièce équivalent: Supplier No. / No. de Fournisseur:	EA / CH	8	FORMATION COMMANDER HMC DOCKYARD BLOS D-206 DOOR 1 THRU 13 HALIFAX NS B8K 5X5 CANADA	DEPT. NATIONAL DEFENCE MARITIME FORCES ATLANTIC P.O. BOX 9900, STN FORCES HALIFAX NS B8K 5X5 CANADA	NO/NON	Q	NO/NON	YES/OUI	Please specify - Indiquez s'il vous plaît	TBD	TBD

5	A2983 (SE5937 SPARES KIT)	<p>NN / NND 1106-99-164861 SPARES KIT 50T N/A Part No. / No. de pièce demandé: A2983 (SE1199/2 SPARES KIT) NCAGE: K909</p> <p>OR / OU</p> <p>Equivalent part No. / No. de pièce équivalent: Supplier No. / No. de fournisseur:</p>	EA / CH	12	<p>BASE COMMANDER CFE ESQUIMALT Bldg 66 COLWOOD VICTORIA BC V8A 7W2 CANADA</p>	<p>DEPT. NATIONAL DEFENCE BASE LOGISTIC OFFICER C/O Esquimalt STN FORCES P.O. BOX 17000 VICTORIA BC V8A 7N2 CANADA</p>	NO / NON	Q	NO / NON	YES / OUI	Please specify - Indiquez s'il vous plaît	TBD	TBD
6	A2983 (SE5937 SPARES KIT)	<p>NN / NND 1106-99-164861 SPARES KIT 50T N/A Part No. / No. de pièce demandé: A2983 (SE1199/2 SPARES KIT) NCAGE: K909</p> <p>OR / OU</p> <p>Equivalent part No. / No. de pièce équivalent: Supplier No. / No. de fournisseur:</p>	EA / CH	8	<p>FORMATION COMMANDER MARITIME COMMAND Bldg C-206 DOOR 1 THRU 13 HAU / FAK NS B 3K 5X5 CANADA</p>	<p>DEPT. NATIONAL DEFENCE MARITIME FORCES ATLANTIC P.O. BOX 99000 STN FORCES VICTORIA BC V8W 5K5 CANADA</p>	NO / NON	Q	NO / NON	YES / OUI	Please specify - Indiquez s'il vous plaît	TBD	TBD

Guidance Notes on the use of this form

a) Inspections and Tests additional to those indicated by A, B and C (See Key) in this SOQR may be required by yourself or your sub-contractor.

b) Each item shall be positively identified with its Quality records.

c) Third Party release inspection of the Inspections and tests indicated in this SOQR may be required. The contracting party may advise requirements.

d) SOQRs are an inspection nomination regulated by the Design Authority responsible for the Quality Assurance requirements, e.g. Design Authority LCMMS Design Agent, Main Contractor.

e) The SOQR originator may amend the 5 yr retention period to meet their requirements.

f) The QCA number is structured as QCA/ contract order number, or tracking number / line item on order/ number of item and 30.

g) The standards quoted on this SOQR are current to the SOQR date raised.

LCMM

DNPS 4-5-2

TELEPHONE NUMBER

(819) 939-3156

CONTRACTOR

60042509

CONTRACTOR ADDRESS

PARTS KIT, HULL VALVE

DATE RAISED (DD-MM-YYYY)

16/04/2018

NATO STOCK NUMBER

995145333

SERIAL NUMBER

DESCRIPTION

PARTS KIT, HULL VALVE

STATEMENT OF QUALITY REQUIREMENTS

PREVIOUS ENQUIRY/ RFQ

60042509

CONTRACT, ORDER, OR TRACKING NO.

QCA/ W8482-183710

NO. OF ITEMS LISTED ON SOQR

5

LINE ITEM AS PER ORDER

/ 001

DOCUMENTATION REQUIREMENTS											
MATERIAL AND COMPONENTS			WELDING AND BRAZING			TESTS			ASSEMBLY / ORDER ITEM		
TYPE OF TEST											
Test Ref.	Item Ref.										
1	C	Item Identification									
2	C	Chemical									
3	C	Mechanical									
4	C	Heat Treatment									
5	C	Material Control									
6	C	Surface Treatment									
7	C	Ultrasonic									
8	C	Radiographic									
9	C	Class of Casting									
10	C	Validation / Re-validation									
11	C	Surface Flaw (Mag Part., Dye Pen.)									
12	C	Surface Finish, Visual and Dimensional									
13	C	Pressure									
14	C	Load									
15	C	Certificate of Conformity									
16	C	Continuity and Cond Ident									
17	C	Insulation Resistance									
18	C	Hydraulic and Insulation									
19	C	High Voltage Ionisation									
20	C	Welding - General / Records									
21	C	Welding - Procedure									
22	C	Welding - Acceptance Class									
23	C	Brazing - Records									
24	C	Visual									
25	C	Surface Flaw (Mag Part., Dye Pen.)									
26	C	Ultrasonic									
27	C	Radiographic									
28	C	Weld Repair Records NAB (If applic.)									
29	C	Load									
30	C	Cable Certificate									
31	C	Hydraulic and Insulation									
32	C	High and Low Temp Cycling									
33	C	Open Cable Destruction									
34	C	Fire									
35	C	Shock Test									
36	C	Process Form							D		
37	C	Customer's QASOR (or SOQR)									
38	C	Pressure									
39	C	Performance / Functional								C	
40	C	Cleanliness									
41	C	Dimensional									
42	C	Calibration									
43	C	Preservation and Packing									
44	C	Certificate of Conformity									
45	C	Misc Certs									
46	C	Class of Documentation									QCA
47	C	Concessions / Deviations / Waivers									QCA
48	C	Release Inspection									QCA
49	C										QCA
50	C										QCA

DRAWING NO. / PART NO.	DESCRIPTION	QTY	MATERIAL
A103066 - MIS 29006/H N683	PARTS KIT, HULL VALVE		ASSEMBLY
39333/184002	SEAT ASSEMBLY, VALVE		ASSEMBLY
31135/541/002	SUPPORT RING		BS3076 N1A3/ASTM B164
39331-154-004	SEAT		NYLATRON GSGSM
MIS3383	SCREW, SOCKET HEAD		BS EN 10088-3 GR. 1.4301

- Notes:
- Cure Date of any Rubber item shall be indicated on the Certificate of Conformity (C of C)
 - Test pressure for item 38 shall be indicated in the box below (if required)
 - Surface Flaw examination to be IAW D STN 02-729; Part 2, 3 and 4 or D STN 08-171 as appropriate to the Material Specifications
 - As provided as an attachment
 - Ultrasonic Examination of Bar Material is to be an approved procedure written to the general requirements of D STN 08-171 or D STN 02-729 Part 5
 - A heat treatment certificate is required if raw material is heat treated from supply condition or post manufacturing/plating, if null then at minimum a comment on the C of C is required
 - Heat treatment certificate must be supplied IAW clauses - NAB item's IAW material specifications or if not required by the specifications then as a minimum a heat treatment certificate shall be supplied that states the heat treatment condition such as "hot worked"
 - Zinc plated and passivated IAW D STN 02-982 Part 3
 - Wall thickness values are to be recorded on a wall thickness recording sheet in such a way that they are cross referenced to a grid based sketch IAW D STN 02-972 Part 2, clause 3.4b

DRAWING NO. / PART NO.	DESCRIPTION	QTY	MATERIAL
A103066 - MIS 2906/ H N683	PARTS KIT, HULL VALVE		ASSEMBLY
39331/184/002	SEAT ASSEMBLY VALVE		ASSEMBLY
31135/641/002	SUPPORT RING		BS3076 N413/ASTM F164
39331-154-004	SEAT		NYLATRON GSG/SGM
MIS3383	SCREW, SOCKET HEAD		BS EN 10088-3 GR. 1.4301

Miscellaneous Certificates:

Alternate Material for PN MIS3383 is "BS EN 3506-1 GR.A2-70"

Key to Inspection and Tests

A. Certification to be retained by the manufacturer for a period of 5 years and copies to be distributed in accordance with contract requirements.

B. Certification to be retained by the manufacturer for a period of 5 years.

C. Certification to be copied to the Records Authority for retention in the QA live file.

D. Documentation to be copied to the Records Authority for retention as required.

X. Re-used item. Original Certs IAW C-23-VIC

Miscellaneous Notes:

Alternate Material for PN MIS3383 is "BS EN 3506-1 GR.A2-70"

1

Record on DND 2513 or Equivalent

2

Material Specification

3

Material Specification

4

Mat. Spec / See Note 6

5

6

See Note 7 / Drawing

7

DISTAN 02-729 : Pt 5

8

DISTAN 02-729 : Pt 1

9

DISTAN 02-745 / 02-863

10

DISTAN 02-872 Pt.2/Pt.3

11

See Note 3

12

Drawing / If NAB: See Note 8

13

Drawing

14

BS 1726 : Pt 1 / Drawing

15

Supplier's Cert.

16

PTS 14299 Test No. 5

17

PTS 14299 Test No. 6

18

PTS 14299 Test No. 8

19

PTS 14299 Test No. 10

20

DISTAN 02-706

21

DISTAN 02-706

22

DISTAN 02-773

23

DISTAN 02-743 PT 5

24

DISTAN 02-706

25

See Note 3

26

DISTAN 02-729 : Pt 1

27

DISTAN 02-863 Iss 2

28

DISTAN 02-341 : Pt 1 Gr.

29

DISTAN 02-797 PT. 1 / 02-375

30

Drawing

31

DISTAN 02-341 : Pt 1 Gr.

32

See Note 4

33

PTS 14299 Test No. 15

34

PTS 14299 Test No. 14

35

PTS 14299 Test No. 13

36

PTS 14299 Test No. 12

37

PTS 14299 Test No. 11

38

Certificate of Conformity

39

See Note 4

40

PTS 14299 Test No. 15

41

PTS 14299 Test No. 14

42

PTS 14299 Test No. 13

43

PTS 14299 Test No. 12

44

PTS 14299 Test No. 11

45

Certificate of Conformity

46

See Note 4

47

PTS 14299 Test No. 15

48

PTS 14299 Test No. 14

49

PTS 14299 Test No. 13

50

PTS 14299 Test No. 12

1

Record on DND 2513 or Equivalent

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See Note 3

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BS 1726 : Pt 1 / Drawing

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PTS 14299 Test No. 6

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PTS 14299 Test No. 8

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PTS 14299 Test No. 10

20

DISTAN 02-706

21

DISTAN 02-706

22

DISTAN 02-773

23

DISTAN 02-743 PT 5

24

DISTAN 02-706

25

See Note 3

26

DISTAN 02-729 : Pt 1

27

DISTAN 02-863 Iss 2

28

DISTAN 02-341 : Pt 1 Gr.

29

DISTAN 02-797 PT. 1 / 02-375

30

Drawing

31

DISTAN 02-341 : Pt 1 Gr.

32

See Note 4

33

PTS 14299 Test No. 15

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PTS 14299 Test No. 14

35

PTS 14299 Test No. 13

36

PTS 14299 Test No. 12

37

PTS 14299 Test No. 11

38

Certificate of Conformity

39

See Note 4

40

PTS 14299 Test No. 15

41

PTS 14299 Test No. 14

42

PTS 14299 Test No. 13

43

PTS 14299 Test No. 12

44

PTS 14299 Test No. 11

45

Certificate of Conformity

46

See Note 4

47

PTS 14299 Test No. 15

48

PTS 14299 Test No. 14

49

PTS 14299 Test No. 13

50

PTS 14299 Test No. 12

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Record on DND 2513 or Equivalent

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Material Specification

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See Note 7 / Drawing

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DISTAN 02-729 : Pt 5

8

DISTAN 02-729 : Pt 1

9

DISTAN 02-745 / 02-863

10

DISTAN 02-872 Pt.2/Pt.3

11

See Note 3

12

Drawing / If NAB: See Note 8

13

Drawing

14

BS 1726 : Pt 1 / Drawing

15

Supplier's Cert.

16

PTS 14299 Test No. 5

17

PTS 14299 Test No. 6

18

PTS 14299 Test No. 8

19

PTS 14299 Test No. 10

20

DISTAN 02-706

21

DISTAN 02-706

22

DISTAN 02-773

23

DISTAN 02-743 PT 5

24

DISTAN 02-706

25

See Note 3

26

DISTAN 02-729 : Pt 1

27

DISTAN 02-863 Iss 2

28

DISTAN 02-341 : Pt 1 Gr.

29

DISTAN 02-797 PT. 1 / 02-375

30

Drawing

31

DISTAN 02-341 : Pt 1 Gr.

32

See Note 4

33

PTS 14299 Test No. 15

34

PTS 14299 Test No. 14

35

PTS 14299 Test No. 13

36

PTS 14299 Test No. 12

37

PTS 14299 Test No. 11

38

Certificate of Conformity

39

See Note 4

40

PTS 14299 Test No. 15

41

PTS 14299 Test No. 14

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PTS 14299 Test No. 13

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PTS 14299 Test No. 12

44

PTS 14299 Test No. 11

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Certificate of Conformity

46

See Note 4

47

PTS 14299 Test No. 15

48

PTS 14299 Test No. 14

49

PTS 14299 Test No. 13

50

PTS 14299 Test No. 12

1

Record on DND 2513 or Equivalent

2

Material Specification

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Material Specification

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Mat. Spec / See Note 6

5

6

See Note 7 / Drawing

7

DISTAN 02-729 : Pt 5

8

DISTAN 02-729 : Pt 1

9

DISTAN 02-745 / 02-863

10

DISTAN 02-872 Pt.2/Pt.3

11

See Note 3

12

Drawing / If NAB: See Note 8

13

Drawing

14

BS 1726 : Pt 1 / Drawing

15

Supplier's Cert.

16

PTS 14299 Test No. 5

17

PTS 14299 Test No. 6

18

PTS 14299 Test No. 8

19

PTS 14299 Test No. 10

20

DISTAN 02-706

21

DISTAN 02-706

22

DISTAN 02-773

23

DISTAN 02-743 PT 5

24

DISTAN 02-706

25

See Note 3

26

DISTAN 02-729 : Pt 1

27

DISTAN 02-863 Iss 2

28

DISTAN 02-341 : Pt 1 Gr.

29

DISTAN 02-797 PT. 1 / 02-375

30

Drawing

31

DISTAN 02-341 : Pt 1 Gr.

32

See Note 4

33

PTS 14299 Test No. 15

34

PTS 14299 Test No. 14

35

PTS 14299 Test No. 13

36

PTS 14299 Test No. 12

37

PTS 14299 Test No. 11

38

Certificate of Conformity

39

See Note 4

40

PTS 14299 Test No. 15

41

PTS 14299 Test No. 14

42

PTS 14299 Test No. 13

43

PTS 14299 Test No. 12

44

PTS 14299 Test No. 11

45

Certificate of Conformity

46

See Note 4

47

PTS 14299 Test No. 15

48

PTS 14299 Test No. 14

49

PTS 14299 Test No. 13

50

PTS 14299 Test No. 12

1

Record on DND 2513 or Equivalent

2

Material Specification

3

Material Specification

4

Mat. Spec / See Note 6

5

6

See Note 7 / Drawing

7

DISTAN 02-729 : Pt 5

8

DISTAN 02-729 : Pt 1

9

DISTAN 02-745 / 02-863

10

DISTAN 02-872 Pt.2/Pt.3

11

See Note 3

12

Drawing / If NAB: See Note 8

13

Drawing

14

BS 1726 : Pt 1 / Drawing

15

Supplier's Cert.

16

PTS 14299 Test No. 5

17

PTS 14299 Test No. 6

18

PTS 14299 Test No. 8

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PTS 14299 Test No. 10

20

DISTAN 02-706

21

DISTAN 02-706

22

DISTAN 02-773

23

DISTAN 02-743 PT 5

24

DISTAN 02-706

25

See Note 3

26

DISTAN 02-729 : Pt 1

27

DISTAN 02-863 Iss 2

28

DISTAN 02-341 : Pt 1 Gr.

29

DISTAN 02-797 PT. 1 / 02-375

30

Drawing

31

DISTAN 02-341 : Pt 1 Gr.

32

See Note 4

33

PTS 14299 Test No. 15

34

PTS 14299 Test No. 14

35

PTS 14299 Test No. 13

36

PTS 14299 Test No. 12

37

PTS 14299 Test No. 11

38

Certificate of Conformity

39

See Note 4

40

PTS 14299 Test No. 15

41

PTS 14299 Test No. 14

42

PTS 14299 Test No. 13

43

PTS 14299 Test No. 12

44

PTS 14299 Test No. 11

45

Certificate of Conformity

46

See Note 4

47

PTS 14299 Test No. 15

48

PTS 14299 Test No. 14

49

PTS 14299 Test No. 13

50

PTS 14299 Test No. 12

1

Record on DND 2513 or Equivalent

2

Material Specification

3

Material Specification

4

Mat. Spec / See Note 6

5

6

See Note 7 / Drawing

7

DISTAN 02-729 : Pt 5

8

DISTAN 02-729 : Pt 1

9

DISTAN 02-745 / 02-863

10

DISTAN 02-872 Pt.2/Pt.3

11

See Note 3

12

Drawing / If NAB: See Note 8

13

Drawing

14

BS 1726 : Pt 1 / Drawing

15

Supplier's Cert.

16

PTS 14299 Test No. 5

17

PTS 14299 Test No. 6

18

PTS 14299 Test No. 8

19

PTS 14299 Test No. 10

20

DISTAN 02-706

21

DISTAN 02-706

22

DISTAN 02-773

23

DISTAN 02-743 PT 5

24

DISTAN 02-706

25

See Note 3

26

DISTAN 02-729 : Pt 1

27

DISTAN 02-863 Iss 2

28

DISTAN 02-341 : Pt 1 Gr.

29

DISTAN 02-797 PT. 1 / 02-375

30

Drawing

31

DISTAN 02-341 : Pt 1 Gr.

32

See Note 4

33

PTS 14299 Test No. 15

34

PTS 14299 Test No. 14

35

PTS 14299 Test No. 13

36

PTS 14299 Test No. 12

37

PTS 14299 Test No. 11

38

Certificate of Conformity

39

See Note 4

40

PTS 14299 Test No. 15

41

PTS 14299 Test No. 14

42

PTS 14299 Test No. 13

43

PTS 14299 Test No. 12

44

PTS 14299 Test No. 11

45

Certificate of Conformity

46

See Note 4

47

PTS 14299 Test No. 15

48

QUALITY PLAN AND PROCESS PROCEDURES
APPROVAL/RECORDS FORM

COMPANY:

ORDER NUMBER:

SUBMITTED DOCUMENT		PARENT DOCUMENT			ITEM DESCRIPTION	APPROVAL DATE	SQQR LINE ITEM REF.	REMARKS
IDENTIFICATION	OWNER	ISSUE/REV.	SPEC	METHOD				



1st Level Submarine Certificate of Conformity and Index of Documentation Certificat de conformité de sous-marin de 1^{er} niveau et index des documents

Unique identification number - Numéro d'identification unique QCA	PWGSC contract number: Numéro du contrat de TPSGC :
Description	PWGSC line item: Ligne d'article de TPSGC :
	NATO stock number: Numéro de nomenclature OTAN :
	Purchase order number: Numéro de commande :
Comments - Commentaires	
Raised by: Demandé par :	

Assembly details - Détails d'assemblage

Quantity - Quantité	Serial no. - N° de série	Deviations / Waivers - Déviations / Exemptions
---------------------	--------------------------	--

Component details - Détails des composantes

SOQR sheet no. N° de feuille EEQ	Let	Serial no. / Deviations / Waivers N° de série / Déviations / Exemptions	Material ID / Material spec / Batch lot no. ID du matériel / Spéc du matériel / N° de lot	X-Ray no. N° de rayons X	Cure date Date de vulcanisation	Validation date Date de validation

Certification statement - Énoncé de certification

We hereby certify that the goods and documentation as detailed on this form conform to the requirements of the purchase order or contract. Documentation will be retained by _____ and made available for audit.

Nous certifions par les présentes que les produits et les documents décrits sur le présent formulaire sont conformes aux exigences du numéro de commande ou du contrat, les documents seront conservés par _____ et seront disponibles à des fins de vérification.

Date	Name (printed) - Nom (lettres moulées)	Title - Titre	Signature
------	--	---------------	-----------

Comments/Instructions

Unique identification number: A number unique to the assembly or part referenced on the SOQR requisition number. This number shall be preceded by the letter QCA and must include the line number of the item on the SOQR. This unique identification number shall be etched on the materiel IAW C-23-VIC-000/AM-00.

QCA: Quality Control Assured. Acronym used to precede unique number for all 1st level parts

Description: Proper item name IAW CGCS

PWGSC contract number: Contract Number

PWGSC line item: Line number of item from the PWGSC contract

NATO stock number: Self explanatory

Purchase order number: Self explanatory

Comments: Any and all comments/concerns regarding item being provided under this certificate

Raised by: Who raised the comments and under what authority

Quantity: Quantity of items manufactured under this specific number. See "Batch Identification" in C-23-VIC-000/AM-001

Serial no.: Any serial number associated with this assembly

Deviations / Waivers: Any and all deviations or waivers associated with the manufacture of this item

SOQR sheet no.: Multiple SOQR sheets may sometimes be necessary

Let: Letter of line associated with SOQR sheet

Serial no. / Deviations / Waivers: Component specific serial numbers or deviations/waivers

Material ID: Numbers associated to the raw manufactured materiel or stock

Material Spec: Specification number used in the manufacture of this materiel

Batch lot no.: Number assigned to specific batches of materiel

X-Ray no.: Component specific x-ray numbers to include with x-rays taken for NAB castings or similar

Cure date: The date that rubber components were cured

Validation date: Completion date of all NAB casting certifications

Certification statement: To be certified and stamped by approved QA/QC cell

Commentaires /Instructions

Numéro d'identification unique : Un numéro unique pour l'assemblage ou la pièce ou cité en référence sur l'EEQ. Ce numéro doit être gravé sur l'équipement/matériel conformément à C-23-VIC-000/AM-001 cité en référence sur l'EEQ.

CQA : Contrôle de la qualité assuré. Acronyme employé qui précède un nombre unique pour toutes les pièces de 1er niveau

Description : Appellation de l'article conformément au SCGC

Numéro du contrat de TPSGC: Numéro du contrat

Ligne d'article de TPSGC : Numéro de l'article provenant du contrat

Numéro de nomenclature OTAN : Explicite

Numéro de commande : Explicite

Commentaires : Tout commentaire concernant l'article fourni conformément au présent certificat.

Demandé par : Qui a soulevé les commentaires et sous quelle autorité.

Quantité : Quantité d'articles fabriqués sous ce numéro spécifique. Voir "Identification du lot " dans le C-23-VIC-000/AM-001

N° de série : Tout numéro de série associé avec cet assemblage

Déviations / Exemptions : Toute déviation ou exemption associée à la fabrication de cet article

N° de feuille EEQ : Plusieurs feuilles EEQ sont parfois nécessaires

Let : Lettre de ligne associée avec la feuille EEQ

N° de série / Déviations / Exemptions : Numéros de séries spécifiques des composantes ou des déviations / exemptions

ID du matériel : Numéros associés aux matières premières manufacturées ou aux stocks

Spéc. du matériel : Numéros des spécifications utilisées dans la fabrication de ce matériel

N° de lot : Numéros assignés à des lots spécifiques de matériel

N° de rayons X : Composantes de numéros de rayons X spécifiques et incluant les rayons X provenant des coulages NAB ou similaires

Date de vulcanisation : Date à laquelle les composants en caoutchouc ont été vulcanisés

Date de validation : Date d'achèvement de toutes les certifications des coulages NAB

Énoncé de certification : Le fait d'être certifié et estampillé par une cellule AQ/CQ approuvée

Guidance Notes on the use of this form

a) Inspections and Tests additional to those indicated by A, B and C (See Key) in this SOQR may be required by yourself or your sub-contractor.

b) Each item shall be positively identified with its Quality records.

c) Third Party release inspection of the Inspections and tests indicated in this SOQR may be required. The contracting party may advise requirements.

d) SOQRs are an inspection nomination nominated by the Design Authority responsible for the Quality Assurance requirements, e.g. Design Authority LCMMS Design Agent, Main Contractor.

e) The SOQR originator may amend the 5 yr retention period to meet their requirements.

f) The QCA number is structured as QCA/contract order number, or tracking number / line item on order/ number of item. The QCA number is to be marked on the component or assembly IAW C-23-VIC-000/AM-001 part 3, para 27, 28, 29, and 30.

g) The standards quoted on this SOQR are current to the SOQR date raised.

LCMM

DNPS 4-5-2

TELEPHONE NUMBER

(819) 939-3156

CONTRACTOR

60042509

CONTRACTOR ADDRESS

CONTRACT, ORDER, OR TRACKING NO.

5

PREVIOUS ENQUIRY/ RFQ

NO. OF ITEMS LISTED ON SOQR

QCA/ W8482-183710

/ 002

/

STATEMENT OF QUALITY REQUIREMENTS

DATE RAISED (DD-MM-YYYY)

16/04/2018

NATO STOCK NUMBER

995145333

SERIAL NUMBER

DESCRIPTION

PARTS KIT, HULL VALVE

DOCUMENTATION REQUIREMENTS				ASSEMBLY / ORDER ITEM	
MATERIAL AND COMPONENTS		WELDING AND BRAZING		TESTS	
TYPE OF TEST					
Test Ref.	Item Ref.				
1	C	Item Identification			
2	C	Chemical			
3	C	Mechanical			
4	C	Heat Treatment			
5	C	Material Control			
6	C	Surface Treatment			
7	C	Ultrasonic			
8	C	Radiographic			
9	C	Class of Casting			
10	C	Validation / Re-validation			
11	C	Surface Flaw (Mag Part., Dye Pen.)			
12	C	Surface Finish, Visual and Dimensional			
13	C	Pressure			
14	C	Load			
15	C	Certificate of Conformity			
16	C	Continuity and Cond Ident			
17	C	Insulation Resistance			
18	C	Hydraulic and Insulation			
19	C	High Voltage Ionisation			
20	C	Welding - General / Records			
21	C	Welding - Procedure			
22	C	Welding - Acceptance Class			
23	C	Brazing - Records			
24	C	Visual			
25	C	Surface Flaw (Mag Part., Dye Pen.)			
26	C	Ultrasonic			
27	C	Radiographic			
28	C	Weld Repair Records NAB (If applic.)			
29	C	Load			
30	C	Cable Certificate			
31	C	Hydraulic and Insulation			
32	C	High and Low Temp Cycling			
33	C	Open Cable Destruction			
34	C	Fire			
35	C	Shock Test			
36	C	Process Form			
37	C	Customer's QASOR (or SOQR)			
38	C	Pressure			
39	C	Performance / Functional			
40	C	Cleanliness			
41	C	Dimensional			
42	C	Calibration			
43	C	Preservation and Packing			
44	C	Certificate of Conformity			
45	C	Misc Certs			
46	C	Class of Documentation			
47	C	Concessions / Deviations / Waivers			
48	C	Release Inspection			
49	C				
50	C				

DRAWING NO. / PART NO.	DESCRIPTION	QTY	MATERIAL
A103066 - MIS 2906/ H N683	PARTS KIT, HULL VALVE		ASSEMBLY
39331/184/002	SEAT ASSEMBLY VALVE		ASSEMBLY
31135/641/002	SUPPORT RING		BS3076 N13/ASTM F164
39331-154-004	SEAT		NYLATRON GSG/GSM
MIS3383	SCREW, SOCKET HEAD		BS EN 10088-3 GR. 1.4301

Miscellaneous Certificates:

Alternate Material for PN MIS3383 is "BS EN 3506-1 GR.A2-70"

Miscellaneous Notes:

Key to Inspection and Tests

A. Certification to be retained by the manufacturer for a period of 5 years and copies to be distributed in accordance with contract requirements.

B. Certification to be retained by the manufacturer for a period of 5 years.

C. Certification to be copied to the Records Authority for retention in the QA live file.

D. Documentation to be copied to the Records Authority for retention as required.

X. Re-used item. Original Certs IAW C-23-VIC

Issue:

Date (dd-mm-yyyy)

Comments

INIT

Test Pressure (Item 38, if required)

A

16/04/2018

Initial Issue

NO TEST

Sheet

2 of 6

This form meets the requirements of C-23-VIC-000/AM-001

Revision Dated 2013-11-01

QUALITY PLAN AND PROCESS PROCEDURES
APPROVAL/RECORDS FORM

COMPANY:

ORDER NUMBER:

SUBMITTED DOCUMENT		PARENT DOCUMENT			ITEM DESCRIPTION	APPROVAL DATE	SQQR LINE ITEM REF.	REMARKS
IDENTIFICATION	OWNER	ISSUE/REV.	SPEC	METHOD				



1st Level Submarine Certificate of Conformity and Index of Documentation Certificat de conformité de sous-marin de 1^{er} niveau et index des documents

Unique identification number - Numéro d'identification unique QCA	PWGSC contract number: Numéro du contrat de TPSGC :
Description	PWGSC line item: Ligne d'article de TPSGC :
	NATO stock number: Numéro de nomenclature OTAN :
	Purchase order number: Numéro de commande :
Comments - Commentaires	
Raised by: Demandé par :	

Assembly details - Détails d'assemblage

Quantity - Quantité	Serial no. - N° de série	Deviations / Waivers - Déviations / Exemptions
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Component details - Détails des composantes

SOQR sheet no. N° de feuille EEQ	Let	Serial no. / Deviations / Waivers N° de série / Déviations / Exemptions	Material ID / Material spec / Batch lot no. ID du matériel / Spéc du matériel / N° de lot	X-Ray no. N° de rayons X	Cure date Date de vulcanisation	Validation date Date de validation

Certification statement - Énoncé de certification

We hereby certify that the goods and documentation as detailed on this form conform to the requirements of the purchase order or contract. Documentation will be retained by _____ and made available for audit.
Nous certifions par les présentes que les produits et les documents décrits sur le présent formulaire sont conformes aux exigences du numéro de commande ou du contrat, les documents seront conservés par _____ et seront disponibles à des fins de vérification.

Date	Name (printed) - Nom (lettres moulées)	Title - Titre	Signature
------	--	---------------	-----------

Comments/Instructions

Unique identification number: A number unique to the assembly or part referenced on the SOQR requisition number. This number shall be preceded by the letter QCA and must include the line number of the item on the SOQR. This unique identification number shall be etched on the materiel IAW C-23-VIC-000/AM-00.

QCA: Quality Control Assured. Acronym used to precede unique number for all 1st level parts

Description: Proper item name IAW CGCS

PWGSC contract number: Contract Number

PWGSC line item: Line number of item from the PWGSC contract

NATO stock number: Self explanatory

Purchase order number: Self explanatory

Comments: Any and all comments/concerns regarding item being provided under this certificate

Raised by: Who raised the comments and under what authority

Quantity: Quantity of items manufactured under this specific number. See "Batch Identification" in C-23-VIC-000/AM-001

Serial no.: Any serial number associated with this assembly

Deviations / Waivers: Any and all deviations or waivers associated with the manufacture of this item

SOQR sheet no.: Multiple SOQR sheets may sometimes be necessary

Let: Letter of line associated with SOQR sheet

Serial no. / Deviations / Waivers: Component specific serial numbers or deviations/waivers

Material ID: Numbers associated to the raw manufactured materiel or stock

Material Spec: Specification number used in the manufacture of this materiel

Batch lot no.: Number assigned to specific batches of materiel

X-Ray no.: Component specific x-ray numbers to include with x-rays taken for NAB castings or similar

Cure date: The date that rubber components were cured

Validation date: Completion date of all NAB casting certifications

Certification statement: To be certified and stamped by approved QA/QC cell

Commentaires /Instructions

Numéro d'identification unique : Un numéro unique pour l'assemblage ou la pièce ou cité en référence sur l'EEQ. Ce numéro doit être gravé sur l'équipement/matériel conformément à C-23-VIC-000/AM-001 cité en référence sur l'EEQ.

CQA : Contrôle de la qualité assuré. Acronyme employé qui précède un nombre unique pour toutes les pièces de 1er niveau

Description : Appellation de l'article conformément au SCGC

Numéro du contrat de TPSGC: Numéro du contrat

Ligne d'article de TPSGC : Numéro de l'article provenant du contrat

Numéro de nomenclature OTAN : Explicite

Numéro de commande : Explicite

Commentaires : Tout commentaire concernant l'article fourni conformément au présent certificat.

Demandé par : Qui a soulevé les commentaires et sous quelle autorité.

Quantité : Quantité d'articles fabriqués sous ce numéro spécifique. Voir "Identification du lot " dans le C-23-VIC-000/AM-001

N° de série : Tout numéro de série associé avec cet assemblage

Déviations / Exemptions : Toute déviation ou exemption associée à la fabrication de cet article

N° de feuille EEQ : Plusieurs feuilles EEQ sont parfois nécessaires

Let : Lettre de ligne associée avec la feuille EEQ

N° de série / Déviations / Exemptions : Numéros de séries spécifiques des composantes ou des déviations / exemptions

ID du matériel : Numéros associés aux matières premières manufacturées ou aux stocks

Spéc. du matériel : Numéros des spécifications utilisées dans la fabrication de ce matériel

N° de lot : Numéros assignés à des lots spécifiques de matériel


N° de rayons X : Composantes de numéros de rayons X spécifiques et incluant les rayons X provenant des coulages NAB ou similaires

Date de vulcanisation : Date à laquelle les composants en caoutchouc ont été vulcanisés

Date de validation : Date d'achèvement de toutes les certifications des coulages NAB

Énoncé de certification : Le fait d'être certifié et estampillé par une cellule AQ/CQ approuvée

STATEMENT OF
QUALITY REQUIREMENTS



LCMM

DNPS 4-5-2

TELEPHONE NUMBER
(819) 939-3156

DATE RAISED (DD-MM-YYYY)
16/04/2018

NATO STOCK NUMBER
992128674

SERIAL NUMBER

DESCRIPTION
SPARES KIT, HARD

PREVIOUS ENQUIRY/ RFQ
600042509

CONTRACTOR

CONTRACT, ORDER, OR TRACKING NO.
QCA/ W8482-183710

NO. OF ITEMS LISTED ON SOQR
8

LINE ITEM AS PER ORDER
/ 003

Guidance Notes on the use of this form

a) Inspections and Tests additional to those indicated by A, B and C (See Key) in this SOQR may be required by yourself or your sub-contractor.

b) Each item shall be positively identified with its Quality records.

c) Third Party release inspection of the Inspections and tests indicated in this SOQR may be required. The contracting party will advise requirements.

d) SOQRs are an information position nominated by the Design Authority responsible for the Quality Assurance requirements, a Design Authority LCMM Design Agent, Main Contractor

e) The SOQR originator may amend the 5 yr retention period to meet their requirements.

f) The QCA number is structured as QCA/ contract order number, or tracking number / line item on order/ number of item and 30.

g) The standards quoted on this SOQR are current to the SOQR date raised.

Notes:

1. Cure Date of any Rubber item shall be indicated on the Certificate of Conformity (C of C)

2. Test pressure for item 38 shall be indicated in the box below (if required)

3. Surface Flaw examination to be IAW D STN 02-729; Part 2, 3 and 4 or D STN 08-171 as appropriate to the Material Specifications

4. As provided as an attachment

5. Ultrasonic Examination of Bar Material is to be an approved procedure written to the general requirements of D STN 08-171 or D STN 02-729 Part 5

6. A heat treatment certificate is required if raw material is heat treated from supply condition or post manufacturing/plating, if null then at minimum a comment on the C of C is required

7. Zinc plated and passivated IAW D STN 02-882 Part 3

8. Wall thickness values are to be recorded on a wall thickness recording sheet in such a way that they are cross referenced to a grid based sketch IAW D STN 02-872 Part 2, clause 3.4b

DOCUMENTATION REQUIREMENTS										
MATERIAL AND COMPONENTS			WELDING AND BRAZING			TESTS			ASSEMBLY / ORDER ITEM	
TYPE OF TEST										
Test Ref.	Item Ref.									
1	C	Item Identification								
2	C	Chemical								
3	C	Mechanical								
4	C	Heat Treatment								
5	C	Material Control								
6	C	Surface Treatment								
7	C	Ultrasonic								
8	C	Radiographic								
9	C	Class of Casting								
10	C	Validation / Re-validation								
11	C	Surface Flaw (Mag Part., Dye Pen.)								
12	C	Surface Finish, Visual and Dimensional								
13	C	Pressure								
14	C	Load								
15	C	Certificate of Conformity								
16	C	Continuity and Cond Ident								
17	C	Insulation Resistance								
18	C	Hydraulic and Insulation								
19	C	High Voltage Ionisation								
20	C	Welding - General / Records								
21	C	Welding - Procedure								
22	C	Welding - Acceptance Class								
23	C	Brazing - Records								
24	C	Visual								
25	C	Surface Flaw (Mag Part., Dye Pen.)								
26	C	Ultrasonic								
27	C	Radiographic								
28	C	Weld Repair Records NAB (If applic.)								
29	C	Load								
30	C	Cable Certificate								
31	C	Hydraulic and Insulation								
32	C	High and Low Temp Cycling								
33	C	Open Cable Destruction								
34	C	Fire								
35	C	Shock Test								
36	C	Process Form								
37	C	Customer's QASOR (or SOQR)								
38	C	Pressure								
39	C	Performance / Functional								
40	C	Cleanliness								
41	C	Dimensional								
42	C	Calibration								
43	C	Preservation and Packing								
44	C	Certificate of Conformity								
45	C	Misc Certs								
46	C	Class of Documentation								
47	C	Concessions / Deviations / Waivers								
48	C	Release Inspection								
49	C									
50	C									

Miscellaneous Certificates:

Key to Inspection and Tests

A. Certification to be retained by the manufacturer for a period of 5 years and copies to be distributed in accordance with contract requirements.

B. Certification to be retained by the manufacturer for a period of 5 years.

C. Certification to be copied to the Records Authority for retention in the QA live file.

D. Documentation to be copied to the Records Authority for retention as required.

X. Re-used item. Original Certs IAW C-23-VIC

Miscellaneous Notes:

1

Record on DND 2513 or Equivalent

2

Material Specification

3

Material Specification

4

Mat. Spec / See Note 6

5

6

See Note 7 / Drawing

7

DSTAN 02-729 : Pt 5

8

DSTAN 02-729 : Pt 1

9

DSTAN 02-745 / 02-863

10

DSTAN 02-872 Pt.2/Pt.3

11

See Note 3

12

Drawing / If NAB: See Note 8

13

Drawing

14

BS 1726 : Pt 1 / Drawing

15

Supplier's Cert.

16

PTS 14299 Test No. 5

17

PTS 14299 Test No. 6

18

PTS 14299 Test No. 8

19

PTS 14299 Test No. 10

20

DSTAN 02-706

21

DSTAN 02-706

22

DSTAN 02-773

23

DSTAN 02-743 PT 5

24

DSTAN 02-706

25

See Note 3

26

DSTAN 02-729 : Pt 5

27

DSTAN 02-729 : Pt 1

28

DSTAN 02-863 Iss 2

29

Certificate of Conformity

30

PTS 14299 Test No. 11

31

PTS 14299 Test No. 12

32

PTS 14299 Test No. 13

33

PTS 14299 Test No. 14

34

PTS 14299 Test No. 15

35

See Note 4

36

DSTAN 02-797 PT. 1 / 02-375

37

Drawing

38

DSTAN 02-341 : Pt 1 Gr.

39

40

41

42

43

44

See Misc. Certs

45

46

47

48

49

50

DND 2328 Dated 28 JAN 2011

Issue: Date (dd-mm-yyyy) Comments

INIT

Test Pressure (Item 38, if required)

LWH

No Test

Initial Issue

This form meets the requirements of C-23-VIC-000/AM-001

Revision Dated 2013-11-01

Sheet 3 of 6

QUALITY PLAN AND PROCESS PROCEDURES
APPROVAL/RECORDS FORM

COMPANY:

ORDER NUMBER:

SUBMITTED DOCUMENT		PARENT DOCUMENT			ITEM DESCRIPTION	APPROVAL DATE	SQQR LINE ITEM REF.	REMARKS
IDENTIFICATION	OWNER	ISSUE/REV.	SPEC	METHOD				



1st Level Submarine Certificate of Conformity and Index of Documentation Certificat de conformité de sous-marin de 1^{er} niveau et index des documents

Unique identification number - Numéro d'identification unique QCA	PWGSC contract number: Numéro du contrat de TPSGC :
Description	PWGSC line item: Ligne d'article de TPSGC :
	NATO stock number: Numéro de nomenclature OTAN :
	Purchase order number: Numéro de commande :
Comments - Commentaires	
Raised by: Demandé par :	

Assembly details - Détails d'assemblage

Quantity - Quantité	Serial no. - N° de série	Deviations / Waivers - Déviations / Exemptions
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Component details - Détails des composantes

SOQR sheet no. N° de feuille EEQ	Let	Serial no. / Deviations / Waivers N° de série / Déviations / Exemptions	Material ID / Material spec / Batch lot no. ID du matériel / Spéc du matériel / N° de lot	X-Ray no. N° de rayons X	Cure date Date de vulcanisation	Validation date Date de validation

Certification statement - Énoncé de certification

We hereby certify that the goods and documentation as detailed on this form conform to the requirements of the purchase order or contract.
Documentation will be retained by _____ and made available for audit.

Nous certifions par les présentes que les produits et les documents décrits sur le présent formulaire sont conformes aux exigences du numéro de commande ou du contrat, les documents seront conservés par _____ et seront disponibles à des fins de vérification.

Date	Name (printed) - Nom (lettres moulées)	Title - Titre	Signature
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Comments/Instructions

Unique identification number: A number unique to the assembly or part referenced on the SOQR requisition number. This number shall be preceded by the letter QCA and must include the line number of the item on the SOQR. This unique identification number shall be etched on the materiel IAW C-23-VIC-000/AM-00.

QCA: Quality Control Assured. Acronym used to precede unique number for all 1st level parts

Description: Proper item name IAW CGCS

PWGSC contract number: Contract Number

PWGSC line item: Line number of item from the PWGSC contract

NATO stock number: Self explanatory

Purchase order number: Self explanatory

Comments: Any and all comments/concerns regarding item being provided under this certificate

Raised by: Who raised the comments and under what authority

Quantity: Quantity of items manufactured under this specific number. See "Batch Identification" in C-23-VIC-000/AM-001

Serial no.: Any serial number associated with this assembly

Deviations / Waivers: Any and all deviations or waivers associated with the manufacture of this item

SOQR sheet no.: Multiple SOQR sheets may sometimes be necessary

Let: Letter of line associated with SOQR sheet

Serial no. / Deviations / Waivers: Component specific serial numbers or deviations/waivers

Material ID: Numbers associated to the raw manufactured materiel or stock

Material Spec: Specification number used in the manufacture of this materiel

Batch lot no.: Number assigned to specific batches of materiel

X-Ray no.: Component specific x-ray numbers to include with x-rays taken for NAB castings or similar

Cure date: The date that rubber components were cured

Validation date: Completion date of all NAB casting certifications

Certification statement: To be certified and stamped by approved QA/QC cell

Commentaires /Instructions

Numéro d'identification unique : Un numéro unique pour l'assemblage ou la pièce ou cité en référence sur l'EEQ. Ce numéro doit être gravé sur l'équipement/matériel conformément à C-23-VIC-000/AM-001 cité en référence sur l'EEQ.

CQA : Contrôle de la qualité assuré. Acronyme employé qui précède un nombre unique pour toutes les pièces de 1er niveau

Description : Appellation de l'article conformément au SCGC

Numéro du contrat de TPSGC: Numéro du contrat

Ligne d'article de TPSGC : Numéro de l'article provenant du contrat

Numéro de nomenclature OTAN : Explicite

Numéro de commande : Explicite

Commentaires : Tout commentaire concernant l'article fourni conformément au présent certificat.

Demandé par : Qui a soulevé les commentaires et sous quelle autorité.

Quantité : Quantité d'articles fabriqués sous ce numéro spécifique. Voir "Identification du lot " dans le C-23-VIC-000/AM-001

N° de série : Tout numéro de série associé avec cet assemblage

Déviations / Exemptions : Toute déviation ou exemption associée à la fabrication de cet article

N° de feuille EEQ : Plusieurs feuilles EEQ sont parfois nécessaires

Let : Lettre de ligne associée avec la feuille EEQ

N° de série / Déviations / Exemptions : Numéros de séries spécifiques des composantes ou des déviations / exemptions

ID du matériel : Numéros associés aux matières premières manufacturées ou aux stocks

Spéc. du matériel : Numéros des spécifications utilisées dans la fabrication de ce matériel

N° de lot : Numéros assignés à des lots spécifiques de matériel

N° de rayons X : Composantes de numéros de rayons X spécifiques et incluant les rayons X provenant des coulages NAB ou similaires

Date de vulcanisation : Date à laquelle les composants en caoutchouc ont été vulcanisés

Date de validation : Date d'achèvement de toutes les certifications des coulages NAB

Énoncé de certification : Le fait d'être certifié et estampillé par une cellule AQ/CQ approuvée

STATEMENT OF
QUALITY REQUIREMENTS

LCMM

DNPS 4-5-2

TELEPHONE NUMBER

(819) 939-3156

DATE RAISED (DD-MM-YYYY)

16/04/2018

NATO STOCK NUMBER

992128674

SERIAL NUMBER

992128674

DESCRIPTION

SPARES KIT, HARD

PREVIOUS ENQUIRY/ RFQ

600042509

CONTRACTOR

CONTRACTOR ADDRESS

NO. OF ITEMS LISTED ON SOQR

8

CONTRACT, ORDER, OR TRACKING NO.

QCA/ W8482-183710

LINE ITEM AS PER ORDER

/ 004

Guidance Notes on the use of this form

a) Inspections and Tests additional to those indicated by A, B and C (See Key) in this SOQR may be required by yourself or your sub-contractor.

b) Each item shall be positively identified with its Quality records.

c) Third Party release inspection of the Inspections and tests indicated in this SOQR may be required. The contracting party will advise requirements.

d) SOQRs are issued in accordance with the Design Authority LCM Design Agent, Main Contractor

e) The SOQR originator may amend the 5 yr retention period to meet their requirements.

f) The QCA number is structured as QCA/ contract order number, or tracking number / line item on order/ number of item and 30.

g) The standards quoted on this SOQR are current to the SOQR date raised.

DOCUMENTATION REQUIREMENTS				ASSEMBLY / ORDER ITEM			
MATERIAL AND COMPONENTS		WELDING AND BRAZING	TESTS				
TYPE OF TEST							
Test Ref.	Item Ref.						
1	A	Item Identification	C				
2	C	Chemical	C				
3	C	Mechanical	C				
4	C	Heat Treatment	C				
5	C	Material Control	C				
6	C	Surface Treatment	C				
7	C	Ultrasonic	C				
8	C	Radiographic	C				
9	C	Class of Casting	C				
10	C	Validation / Re-validation	C				
11	C	Surface Flaw (Mag Part., Dye Pen.)	C				
12	C	Surface Finish, Visual and Dimensional	C				
13	C	Pressure	C				
14	C	Load	C				
15	C	Certificate of Conformity	C				
16	C	Continuity and Cond Ident	C				
17	C	Insulation Resistance	C				
18	C	Hydraulic and Insulation	C				
19	C	High Voltage Ionisation	C				
20	C	Welding - General / Records	C				
21	C	Welding - Procedure	C				
22	C	Welding - Acceptance Class	C				
23	C	Brazing - Records	C				
24	C	Visual	C				
25	C	Surface Flaw (Mag Part., Dye Pen.)	C				
26	C	Ultrasonic	C				
27	C	Radiographic	C				
28	C	Weld Repair Records NAB (If applic.)	C				
29	C	Load	C				
30	C	Cable Certificate	C				
31	C	Hydraulic and Insulation	C				
32	C	High and Low Temp Cycling	C				
33	C	Open Cable Destruction	C				
34	C	Fire	C				
35	C	Shock Test	C				
36	C	Process Form	C				
37	C	Customer's QASOR (or SOQR)	C				
38	C	Pressure	C				
39	C	Performance / Functional	C				
40	C	Cleanliness	C				
41	C	Dimensional	C				
42	C	Calibration	C				
43	C	Preservation and Packing	C				
44	C	Certificate of Conformity	C				
45	C	Misc Certs	C				
46	C	Class of Documentation	C				
47	C	Concessions / Deviations / Waivers	C				
48	C	Release Inspection	C				
49	C		C				
50	C		C				

Notes:

- Cure Date of any Rubber item shall be indicated on the Certificate of Conformity (C of C)
- Test pressure for item 38 shall be indicated in the box below (if required)
- Surface Flaw examination to be IAW D STN 02-729; Part 2, 3 and 4 or D STN 08-171 as appropriate to the Material Specifications
- As provided as an attachment
- Ultrasonic Examination of Bar Material is to be an approved procedure written to the general requirements of D STN 08-171 or D STN 02-729 Part 5
- A heat treatment certificate is required if raw material is heat treated from supply condition or post manufacturing/plating, if null then at minimum a comment on the C of C is required
- Heat treatment certificate is required if a material specification is not met by the specifications then as a minimum a heat treatment certificate - NAB item's IAW material specifications or if not required by the specifications then as a minimum a heat treatment certificate shall be supplied that states the heat treatment condition such as "hot worked"
- Zinc plated and passivated IAW D STN 02-882 Part 3
- Wall thickness values are to be recorded on a wall thickness recording sheet in such a way that they are cross referenced to a grid based sketch IAW D STN 02-872 Part 2, clause 3.4b

Miscellaneous Certificates:

Key to Inspection and Tests

A. Certification to be retained by the manufacturer for a period of 5 years and copies to be distributed in accordance with contract requirements.

B. Certification to be retained by the manufacturer for a period of 5 years.

C. Certification to be copied to the Records Authority for retention in the QA live file.

D. Documentation to be copied to the Records Authority for retention as required.

X. Re-used item. Original Certs IAW C-23-VIC

Miscellaneous Notes:

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DATE (dd-mm-yyyy)

16/04/2018

Comments

Initial Issue

Test Pressure (Item 38, if required)

No Test

Sheet 4 of 6

This form meets the requirements of C-23-VIC-000/AM-001

Revision Dated 2013-11-01

DND 2328 Dated 28 JAN 2011

QUALITY PLAN AND PROCESS PROCEDURES
APPROVAL/RECORDS FORM

COMPANY:

ORDER NUMBER:

SUBMITTED DOCUMENT		PARENT DOCUMENT			ITEM DESCRIPTION	APPROVAL DATE	SQQR LINE ITEM REF.	REMARKS
IDENTIFICATION	OWNER	ISSUE/REV.	SPEC	METHOD				



1st Level Submarine Certificate of Conformity and Index of Documentation Certificat de conformité de sous-marin de 1^{er} niveau et index des documents

Unique identification number - Numéro d'identification unique QCA	PWGSC contract number: Numéro du contrat de TPSGC :
Description	PWGSC line item: Ligne d'article de TPSGC :
	NATO stock number: Numéro de nomenclature OTAN :
	Purchase order number: Numéro de commande :
Comments - Commentaires	
Raised by: Demandé par :	

Assembly details - Détails d'assemblage

Quantity - Quantité	Serial no. - N° de série	Deviations / Waivers - Déviations / Exemptions
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Component details - Détails des composantes

SOQR sheet no. N° de feuille EEQ	Let	Serial no. / Deviations / Waivers N° de série / Déviations / Exemptions	Material ID / Material spec / Batch lot no. ID du matériel / Spéc du matériel / N° de lot	X-Ray no. N° de rayons X	Cure date Date de vulcanisation	Validation date Date de validation

Certification statement - Énoncé de certification

We hereby certify that the goods and documentation as detailed on this form conform to the requirements of the purchase order or contract.
Documentation will be retained by _____ and made available for audit.

Nous certifions par les présentes que les produits et les documents décrits sur le présent formulaire sont conformes aux exigences du numéro de commande ou du contrat, les documents seront conservés par _____ et seront disponibles à des fins de vérification.

Date	Name (printed) - Nom (lettres moulées)	Title - Titre	Signature
------	--	---------------	-----------

Comments/Instructions

Unique identification number: A number unique to the assembly or part referenced on the SOQR requisition number. This number shall be preceded by the letter QCA and must include the line number of the item on the SOQR. This unique identification number shall be etched on the materiel IAW C-23-VIC-000/AM-00.

QCA: Quality Control Assured. Acronym used to precede unique number for all 1st level parts

Description: Proper item name IAW CGCS

PWGSC contract number: Contract Number

PWGSC line item: Line number of item from the PWGSC contract

NATO stock number: Self explanatory

Purchase order number: Self explanatory

Comments: Any and all comments/concerns regarding item being provided under this certificate

Raised by: Who raised the comments and under what authority

Quantity: Quantity of items manufactured under this specific number. See "Batch Identification" in C-23-VIC-000/AM-001

Serial no.: Any serial number associated with this assembly

Deviations / Waivers: Any and all deviations or waivers associated with the manufacture of this item

SOQR sheet no.: Multiple SOQR sheets may sometimes be necessary

Let: Letter of line associated with SOQR sheet

Serial no. / Deviations / Waivers: Component specific serial numbers or deviations/waivers

Material ID: Numbers associated to the raw manufactured materiel or stock

Material Spec: Specification number used in the manufacture of this materiel

Batch lot no.: Number assigned to specific batches of materiel

X-Ray no.: Component specific x-ray numbers to include with x-rays taken for NAB castings or similar

Cure date: The date that rubber components were cured

Validation date: Completion date of all NAB casting certifications

Certification statement: To be certified and stamped by approved QA/QC cell

Commentaires /Instructions

Numéro d'identification unique : Un numéro unique pour l'assemblage ou la pièce ou cité en référence sur l'EEQ. Ce numéro doit être gravé sur l'équipement/matériel conformément à C-23-VIC-000/AM-001 cité en référence sur l'EEQ.

CQA : Contrôle de la qualité assuré. Acronyme employé qui précède un nombre unique pour toutes les pièces de 1er niveau

Description : Appellation de l'article conformément au SCGC

Numéro du contrat de TPSGC: Numéro du contrat

Ligne d'article de TPSGC : Numéro de l'article provenant du contrat

Numéro de nomenclature OTAN : Explicite

Numéro de commande : Explicite

Commentaires : Tout commentaire concernant l'article fourni conformément au présent certificat.

Demandé par : Qui a soulevé les commentaires et sous quelle autorité.

Quantité : Quantité d'articles fabriqués sous ce numéro spécifique. Voir "Identification du lot " dans le C-23-VIC-000/AM-001

N° de série : Tout numéro de série associé avec cet assemblage

Déviations / Exemptions : Toute déviation ou exemption associée à la fabrication de cet article

N° de feuille EEQ : Plusieurs feuilles EEQ sont parfois nécessaires

Let : Lettre de ligne associée avec la feuille EEQ

N° de série / Déviations / Exemptions : Numéros de séries spécifiques des composantes ou des déviations / exemptions

ID du matériel : Numéros associés aux matières premières manufacturées ou aux stocks

Spéc. du matériel : Numéros des spécifications utilisées dans la fabrication de ce matériel

N° de lot : Numéros assignés à des lots spécifiques de matériel

N° de rayons X : Composantes de numéros de rayons X spécifiques et incluant les rayons X provenant des coulages NAB ou similaires

Date de vulcanisation : Date à laquelle les composants en caoutchouc ont été vulcanisés

Date de validation : Date d'achèvement de toutes les certifications des coulages NAB

Énoncé de certification : Le fait d'être certifié et estampillé par une cellule AQ/CQ approuvée

QUALITY PLAN AND PROCESS PROCEDURES
APPROVAL/RECORDS FORM

COMPANY:

ORDER NUMBER:

SUBMITTED DOCUMENT		PARENT DOCUMENT			ITEM DESCRIPTION	APPROVAL DATE	SQQR LINE ITEM REF.	REMARKS
IDENTIFICATION	OWNER	ISSUE/REV.	SPEC	METHOD				



1st Level Submarine Certificate of Conformity and Index of Documentation Certificat de conformité de sous-marin de 1^{er} niveau et index des documents

Unique identification number - Numéro d'identification unique QCA	PWGSC contract number: Numéro du contrat de TPSGC :
Description	PWGSC line item: Ligne d'article de TPSGC :
	NATO stock number: Numéro de nomenclature OTAN :
	Purchase order number: Numéro de commande :
Comments - Commentaires	
Raised by: Demandé par :	

Assembly details - Détails d'assemblage

Quantity - Quantité	Serial no. - N° de série	Deviations / Waivers - Déviations / Exemptions
---------------------	--------------------------	--

Component details - Détails des composantes

SOQR sheet no. N° de feuille EEQ	Let	Serial no. / Deviations / Waivers N° de série / Déviations / Exemptions	Material ID / Material spec / Batch lot no. ID du matériel / Spéc du matériel / N° de lot	X-Ray no. N° de rayons X	Cure date Date de vulcanisation	Validation date Date de validation

Certification statement - Énoncé de certification

We hereby certify that the goods and documentation as detailed on this form conform to the requirements of the purchase order or contract. Documentation will be retained by _____ and made available for audit.

Nous certifions par les présentes que les produits et les documents décrits sur le présent formulaire sont conformes aux exigences du numéro de commande ou du contrat, les documents seront conservés par _____ et seront disponibles à des fins de vérification.

Date	Name (printed) - Nom (lettres moulées)	Title - Titre	Signature
------	--	---------------	-----------

Comments/Instructions

Unique identification number: A number unique to the assembly or part referenced on the SOQR requisition number. This number shall be preceded by the letter QCA and must include the line number of the item on the SOQR. This unique identification number shall be etched on the materiel IAW C-23-VIC-000/AM-00.

QCA: Quality Control Assured. Acronym used to precede unique number for all 1st level parts

Description: Proper item name IAW CGCS

PWGSC contract number: Contract Number

PWGSC line item: Line number of item from the PWGSC contract

NATO stock number: Self explanatory

Purchase order number: Self explanatory

Comments: Any and all comments/concerns regarding item being provided under this certificate

Raised by: Who raised the comments and under what authority

Quantity: Quantity of items manufactured under this specific number. See "Batch Identification" in C-23-VIC-000/AM-001

Serial no.: Any serial number associated with this assembly

Deviations / Waivers: Any and all deviations or waivers associated with the manufacture of this item

SOQR sheet no.: Multiple SOQR sheets may sometimes be necessary

Let: Letter of line associated with SOQR sheet

Serial no. / Deviations / Waivers: Component specific serial numbers or deviations/waivers

Material ID: Numbers associated to the raw manufactured materiel or stock

Material Spec: Specification number used in the manufacture of this materiel

Batch lot no.: Number assigned to specific batches of materiel

X-Ray no.: Component specific x-ray numbers to include with x-rays taken for NAB castings or similar

Cure date: The date that rubber components were cured

Validation date: Completion date of all NAB casting certifications

Certification statement: To be certified and stamped by approved QA/QC cell

Commentaires /Instructions

Numéro d'identification unique : Un numéro unique pour l'assemblage ou la pièce ou cité en référence sur l'EEQ. Ce numéro doit être gravé sur l'équipement/matériel conformément à C-23-VIC-000/AM-001 cité en référence sur l'EEQ.

CQA : Contrôle de la qualité assuré. Acronyme employé qui précède un nombre unique pour toutes les pièces de 1er niveau

Description : Appellation de l'article conformément au SCGC

Numéro du contrat de TPSGC: Numéro du contrat

Ligne d'article de TPSGC : Numéro de l'article provenant du contrat

Numéro de nomenclature OTAN : Explicite

Numéro de commande : Explicite

Commentaires : Tout commentaire concernant l'article fourni conformément au présent certificat.

Demandé par : Qui a soulevé les commentaires et sous quelle autorité.

Quantité : Quantité d'articles fabriqués sous ce numéro spécifique. Voir "Identification du lot " dans le C-23-VIC-000/AM-001

N° de série : Tout numéro de série associé avec cet assemblage

Déviations / Exemptions : Toute déviation ou exemption associée à la fabrication de cet article

N° de feuille EEQ : Plusieurs feuilles EEQ sont parfois nécessaires

Let : Lettre de ligne associée avec la feuille EEQ

N° de série / Déviations / Exemptions : Numéros de séries spécifiques des composantes ou des déviations / exemptions

ID du matériel : Numéros associés aux matières premières manufacturées ou aux stocks

Spéc. du matériel : Numéros des spécifications utilisées dans la fabrication de ce matériel

N° de lot : Numéros assignés à des lots spécifiques de matériel


N° de rayons X : Composantes de numéros de rayons X spécifiques et incluant les rayons X provenant des coulages NAB ou similaires

Date de vulcanisation : Date à laquelle les composants en caoutchouc ont été vulcanisés

Date de validation : Date d'achèvement de toutes les certifications des coulages NAB

Énoncé de certification : Le fait d'être certifié et estampillé par une cellule AQ/CQ approuvée

STATEMENT OF
QUALITY REQUIREMENTS



LCMM

DNPS 4-5-2

TELEPHONE NUMBER
(819) 939-3156

PREVIOUS ENQUIRY/ RFQ
60042509

NO. OF ITEMS LISTED ON SOQR
4

CONTRACTOR

CONTRACT, ORDER, OR TRACKING NO.
QCA/ W8482-183710

CONTRACTOR ADDRESS

SPARES KIT, SOFT

DATE RAISED (DD-MM-YYYY)
16/04/2018

NATO STOCK NUMBER
991684861

SERIAL NUMBER

DESCRIPTION

SPARES KIT, SOFT

a) Inspections and Tests additional to those indicated by A, B and C (See Key) In this SOQR may be required by yourself or your sub-contractor.

b) Each item shall be positively identified with its Quality records.

c) Third Party release inspection of the Inspections and tests indicated in this SOQR may be required. The contracting SOQR shall be positively identified with its Quality records.

d) SOQR shall be positively identified with its Quality records.

e) The SOQR originator may amend the 5 yr retention period to meet their requirements.

f) The QCA number is to be marked on the component or assembly IAW C-23-VIC-000/AM-001 part 3, para 27, 28, 29, and 30.

g) The standards quoted on this SOQR are current to the SOQR date raised.

Notes:

1. Cure Date of any Rubber item shall be indicated on the Certificate of Conformity (C of C)

2. Test pressure for item 38 shall be indicated in the box below (if required)

3. Surface Flaw examination to be IAW D STN 02-729; Part 2, 3 and 4 or D STN 08-171 as appropriate to the Material Specifications

4. As provided as an attachment

5. Ultrasonic Examination of Bar Material is to be an approved procedure written to the general requirements of D STN 08-171 or D STN 02-729 Part 5

6. A heat treatment certificate is required if raw material is heat treated from supply condition or post manufacturing/plating, if not then at minimum a comment on the C of C is required

7. Zinc plated and passivated IAW D STN 02-982 Part 3

8. Wall thickness values are to be recorded on a wall thickness recording sheet in such a way that they are cross referenced to a grid based sketch IAW D STN 02-972 Part 2, clause 3.4b

DOCUMENTATION REQUIREMENTS										
MATERIAL AND COMPONENTS			WELDING AND BRAZING			TESTS			ASSEMBLY / ORDER ITEM	
TYPE OF TEST										
Test Ref.	Item Ref.									
1	C	Item Identification								
2	C	Chemical								
3	C	Mechanical								
4	C	Heat Treatment								
5	C	Material Control								
6	C	Surface Treatment								
7	C	Ultrasonic								
8	C	Radiographic								
9	C	Class of Casting								
10	C	Validation / Re-validation								
11	C	Surface Flaw (Mag Part., Dye Pen.)								
12	C	Surface Finish, Visual and Dimensional								
13	C	Pressure								
14	C	Load								
15	C	Certificate of Conformity								
16	C	Continuity and Cond Ident								
17	C	Insulation Resistance								
18	C	Hydraulic and Insulation								
19	C	High Voltage Ionisation								
20	C	Welding - General / Records								
21	C	Welding - Procedure								
22	C	Welding - Acceptance Class								
23	C	Brazing - Records								
24	C	Visual								
25	C	Surface Flaw (Mag Part., Dye Pen.)								
26	C	Ultrasonic								
27	C	Radiographic								
28	C	Weld Repair Records NAB (If applic.)								
29	C	Load								
30	C	Cable Certificate								
31	C	Hydraulic and Insulation								
32	C	High and Low Temp Cycling								
33	C	Open Cable Destruction								
34	C	Fire								
35	C	Shock Test								
36	C	Process Form								
37	C	Customer's QASOR (or SOQR)								
38	C	Pressure								
39	C	Performance / Functional								
40	C	Cleanliness								
41	C	Dimensional								
42	C	Calibration								
43	C	Preservation and Packing								
44	C	Certificate of Conformity								
45	C	Misc Certs								
46	C	Class of Documentation								
47	C	Concessions / Deviations / Waivers								
48	C	Release Inspection								
49	C									
50	C									

Miscellaneous Certificates:

Key to Inspection and Tests

A. Certification to be retained by the manufacturer for a period of 5 years and copies to be distributed in accordance with contract requirements.

B. Certification to be retained by the manufacturer for a period of 5 years.

C. Certification to be copied to the Records Authority for retention in the QA live file.

D. Documentation to be copied to the Records Authority for retention as required.

X. Re-used item. Original Certs IAW C-23-VIC

Miscellaneous Notes:

1

Record on DND 2513 or Equivalent

2

Material Specification

3

Material Specification

4

Mat. Spec / See Note 6

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See Note 7 / Drawing

7

DSTAN 02-729 : Pt 5

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DSTAN 02-729 : Pt 1

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DSTAN 02-745 / 02-863

10

DSTAN 02-872 Pt.2/Pt.3

11

See Note 3

12

Drawing / If NAB: See Note 8

13

Drawing

14

BS 1726 : Pt 1 / Drawing

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Supplier's Cert.

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PTS 14299 Test No. 5

17

PTS 14299 Test No. 6

18

PTS 14299 Test No. 8

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PTS 14299 Test No. 10

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DSTAN 02-706

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DSTAN 02-706

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DSTAN 02-773

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DSTAN 02-743 PT 5

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DSTAN 02-706

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See Note 3

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DSTAN 02-729 : Pt 1

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DSTAN 02-863 Iss 2

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DSTAN 02-341 : Pt 1 Gr.

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DSTAN 02-797 PT. 1 / 02-375

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Drawing

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See Note 4

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PTS 14299 Test No. 15

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PTS 14299 Test No. 14

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PTS 14299 Test No. 13

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PTS 14299 Test No. 12

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PTS 14299 Test No. 11

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Certificate of Conformity

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See Misc. Certs

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DND 2513 or Equivalent (Note 4)

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DND 2328 Dated 28 JAN 2011

QUALITY PLAN AND PROCESS PROCEDURES
APPROVAL/RECORDS FORM

COMPANY:

ORDER NUMBER:

SUBMITTED DOCUMENT		PARENT DOCUMENT			ITEM DESCRIPTION	APPROVAL DATE	SQQR LINE ITEM REF.	REMARKS
IDENTIFICATION	OWNER	ISSUE/REV.	SPEC	METHOD				



1st Level Submarine Certificate of Conformity and Index of Documentation Certificat de conformité de sous-marin de 1^{er} niveau et index des documents

Unique identification number - Numéro d'identification unique QCA	PWGSC contract number: Numéro du contrat de TPSGC :
Description	PWGSC line item: Ligne d'article de TPSGC :
	NATO stock number: Numéro de nomenclature OTAN :
	Purchase order number: Numéro de commande :
Comments - Commentaires	
Raised by: Demandé par :	

Assembly details - Détails d'assemblage

Quantity - Quantité	Serial no. - N° de série	Deviations / Waivers - Déviations / Exemptions
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Component details - Détails des composantes

SOQR sheet no. N° de feuille EEQ	Let	Serial no. / Deviations / Waivers N° de série / Déviations / Exemptions	Material ID / Material spec / Batch lot no. ID du matériel / Spéc du matériel / N° de lot	X-Ray no. N° de rayons X	Cure date Date de vulcanisation	Validation date Date de validation

Certification statement - Énoncé de certification

We hereby certify that the goods and documentation as detailed on this form conform to the requirements of the purchase order or contract.
Documentation will be retained by _____ and made available for audit.

Nous certifions par les présentes que les produits et les documents décrits sur le présent formulaire sont conformes aux exigences du numéro de commande ou du contrat, les documents seront conservés par _____ et seront disponibles à des fins de vérification.

Date	Name (printed) - Nom (lettres moulées)	Title - Titre	Signature
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Comments/Instructions

Unique identification number: A number unique to the assembly or part referenced on the SOQR requisition number. This number shall be preceded by the letter QCA and must include the line number of the item on the SOQR. This unique identification number shall be etched on the materiel IAW C-23-VIC-000/AM-00.

QCA: Quality Control Assured. Acronym used to precede unique number for all 1st level parts

Description: Proper item name IAW CGCS

PWGSC contract number: Contract Number

PWGSC line item: Line number of item from the PWGSC contract

NATO stock number: Self explanatory

Purchase order number: Self explanatory

Comments: Any and all comments/concerns regarding item being provided under this certificate

Raised by: Who raised the comments and under what authority

Quantity: Quantity of items manufactured under this specific number. See "Batch Identification" in C-23-VIC-000/AM-001

Serial no.: Any serial number associated with this assembly

Deviations / Waivers: Any and all deviations or waivers associated with the manufacture of this item

SOQR sheet no.: Multiple SOQR sheets may sometimes be necessary

Let: Letter of line associated with SOQR sheet

Serial no. / Deviations / Waivers: Component specific serial numbers or deviations/waivers

Material ID: Numbers associated to the raw manufactured materiel or stock

Material Spec: Specification number used in the manufacture of this materiel

Batch lot no.: Number assigned to specific batches of materiel

X-Ray no.: Component specific x-ray numbers to include with x-rays taken for NAB castings or similar

Cure date: The date that rubber components were cured

Validation date: Completion date of all NAB casting certifications

Certification statement: To be certified and stamped by approved QA/QC cell

Commentaires /Instructions

Numéro d'identification unique : Un numéro unique pour l'assemblage ou la pièce ou cité en référence sur l'EEQ. Ce numéro doit être gravé sur l'équipement/matériel conformément à C-23-VIC-000/AM-001 cité en référence sur l'EEQ.

CQA : Contrôle de la qualité assuré. Acronyme employé qui précède un nombre unique pour toutes les pièces de 1er niveau

Description : Appellation de l'article conformément au SCGC

Numéro du contrat de TPSGC: Numéro du contrat

Ligne d'article de TPSGC : Numéro de l'article provenant du contrat

Numéro de nomenclature OTAN : Explicite

Numéro de commande : Explicite

Commentaires : Tout commentaire concernant l'article fourni conformément au présent certificat.

Demandé par : Qui a soulevé les commentaires et sous quelle autorité.

Quantité : Quantité d'articles fabriqués sous ce numéro spécifique. Voir "Identification du lot " dans le C-23-VIC-000/AM-001

N° de série : Tout numéro de série associé avec cet assemblage

Déviations / Exemptions : Toute déviation ou exemption associée à la fabrication de cet article

N° de feuille EEQ : Plusieurs feuilles EEQ sont parfois nécessaires

Let : Lettre de ligne associée avec la feuille EEQ

N° de série / Déviations / Exemptions : Numéros de séries spécifiques des composantes ou des déviations / exemptions

ID du matériel : Numéros associés aux matières premières manufacturées ou aux stocks

Spéc. du matériel : Numéros des spécifications utilisées dans la fabrication de ce matériel

N° de lot : Numéros assignés à des lots spécifiques de matériel

N° de rayons X : Composantes de numéros de rayons X spécifiques et incluant les rayons X provenant des coulages NAB ou similaires

Date de vulcanisation : Date à laquelle les composants en caoutchouc ont été vulcanisés

Date de validation : Date d'achèvement de toutes les certifications des coulages NAB

Énoncé de certification : Le fait d'être certifié et estampillé par une cellule AQ/CQ approuvée