



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

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

11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau

Québec

K1A 0S5

Bid Fax: (819) 997-9776

**REQUEST FOR PROPOSAL
DEMANDE DE PROPOSITION**

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

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

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

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

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du

fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

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

11 Laurier St./11, rue Laurier

8C2, Place du Portage, Phase III

Gatineau

Québec

K1A 0S5

Title - Sujet 9mm Ammo	
Solicitation No. - N° de l'invitation E60BK-170014/A	Date 2018-11-23
Client Reference No. - N° de référence du client	
GETS Reference No. - N° de référence de SEAG PW-\$\$BK-370-27073	
File No. - N° de dossier 370bk.E60BK-170014	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-12-19	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Ruest(370BK), Joanne	Buyer Id - Id de l'acheteur 370bk
Telephone No. - N° de téléphone (819) 360-7799 ()	FAX No. - N° de FAX (819) 956-5650
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

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

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Solicitation No. - N° de l'invitation
E60BK-170014/A
Client Ref. No. - N° de réf. du client
E60BK-170014/A

Amd. No. - N° de la modif.
File No. - N° du dossier
370BK- E60BK-170014/A

Buyer ID - Id de l'acheteur
370BK
CCC No./N° CCC - FMS No./N° VME

List of Annexes:

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security requirement associated with this requirement.

1.2 Requirement

This requirement is for the supply of "9mm 147 gr, Full Metal Jacket (FMJ) Ammunition" (as per Annex A and its Appendices) and includes the requirements for the Canada Border Services Agency (CBSA), Correctional Services Canada (CSC), Fisheries and Oceans Canada (DFO), Parks Canada (PC) and Other Government Departments (OGD's).

Delivery of the requirement will be made to various delivery points as specified in the Appendices to Annex "A" of the Contract.

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 National Security Exception

The national security exceptions provided for in the trade agreements have been invoked; therefore, this procurement is excluded from all of the obligations of all the trade agreements.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

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

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

The 2003 (2018-05-22) 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: 120 days

2.1.2 SACC Manual Clauses

B1000T (2014-06-26) Condition of Material

2.2 Submission of Bids

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than five (5) calendar days before the bid closing date. Enquiries received after that time may not be answered.

Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by Bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a proprietary nature must be clearly marked "proprietary" at each relevant item. Items identified as "proprietary" will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the question(s) or may request that the Bidder do so, so that the proprietary nature of the question(s) is eliminated, and the enquiry can be answered to all Bidders. Enquiries not submitted in a form that can be distributed to all Bidders may not be answered by Canada.

2.4 Applicable Laws

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

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid (3 hard copies)

Section II: Financial Bid (1 hard copy)

Section III: Certifications (1 hard copy)

Prices should appear in the financial bid only. No prices should 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 as per Annexes B, C, D and E.

Section II: Financial Bid

Bidders must submit their financial bid in Canadian Dollars in accordance with the Basis of Payment, Annex A and its' Appendices. The total amount of Applicable Taxes should be shown separately.

Bidders must submit their financial bid DDP – Delivery Duty Paid Incoterms 2000.

3.1.1 SACC Manual Clauses

C3011T (2013-11-06), Exchange Rate Fluctuation

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

4.1.2 Mandatory Technical Criteria

To be considered responsive, a bid must meet all of the following mandatory requirements of this solicitation:

- a. Technical requirement (Annexes B, C, D & E)

4.1.3 Financial Evaluation

Bidders must submit their financial bid in Canadian Dollars, in accordance with the Basis of Payment and Annex A. The total amount of Goods and Services Tax (GST) or Harmonized Sales Tax (HST) should be shown separately, if applicable. No foreign currency will be accepted and will be deemed non-responsive.

Bidders must submit their financial bid DDP - Delivery Duty Paid

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation and meet all mandatory Technical evaluation criteria (Annexes B, C, D & E) to be declared responsive.

Bids will be evaluated based on the overall price in the Appendices of Annex A, including the initial contract period and the option periods, GST and HST excluded.

The responsive bid with the lowest evaluated price 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](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

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.

Canada will also have the right to terminate the Contract for default if a Contractor, or any member of the Contractor if the Contractor is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](#)" list during the period of the Contract.

The Bidder must provide the Contracting Authority with a completed annex [Federal Contractors Program for Employment Equity - Certification](#), before contract award. If the Bidder is a Joint Venture, the Bidder must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification, for each member of the Joint Venture.

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 Requirement

There is no security requirement associated with this requirement.

6.2 National Security Exception

The national security exceptions provided for in the trade agreements have been invoked; therefore, this procurement is excluded from all of the obligations of all the trade agreements.

6.3 Requirement

This requirement is for "**9mm 147 gr, Full Metal Jacket (FMJ) Ammunition**" (as per Annex A and Appendices) and includes the requirements for the [Canada Border Services Agency \(CBSA\)](#), [Correctional Services Canada \(CSC\)](#), [Fisheries and Oceans Canada \(DFO\)](#), [Parks Canada \(PC\)](#) and [Other Government Departments \(OGD's\)](#) in accordance with Annexes A, B, C, D & E.

Delivery of the requirement will be made to various delivery points as specified in the Appendices of Annex "A" of the Contract.

- The **CBSA's** initial Contract period will be for two (2) years
- **CSC, DFO and PC** Initial Contract period will be for one (1) year

6.3.1 Optional Quantities for the CBSA:

The Contractor grants to Canada two (2) one (1) year irrevocable option years for the CBSA to be exercised in 2021 and 2022 as per Appendix 1 to Annex A to acquire "9mm Ammunition and with Annexes B, C, D & E under the same terms and conditions and at the prices in the resulting contract.

6.3.2 Optional Quantities for the CSC, DFO, PC and OGD's:

The Contractor grants to Canada three (3) one (1) year irrevocable options to be exercised in 2020, 2021 and 2022 as per Appendices 2, 3, 4, & 5 to Annex A to acquire "9mm Ammunition" and with Annexes B, C & D under the same terms and conditions and at the prices in the resulting contract.

The options may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

6.4 Approval Documents and Export Licenses

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

6.5 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.

6.5.1 General Conditions

[2010A](#) (2018-06-21), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

6.6 Quality Assurance / Production Lot Acceptance Testing

The Contractor must refer to Annexes C and D for all information and instructions relating to Quality Assurance and Production Lot Acceptance Testing.

The Contractor must not make any deliveries until the Contractor has received written notification of approval of Quality Assurance Testing, by the Technical Authority. Any delivery made prior to this approval will be at the sole risk of the Contractor.

6.7 Term of Contract

6.7.1 Initial Contract Period for:

CBSA: See Appendix 1 to Annex A

CSC: See Appendix 2 to Annex A

DFO: See Appendix 3 to Annex A

PC: See Appendix 4 to Annex A and;

6.8 Delivery Date for the Initial Contract Period for all Departments and/or Agencies:

CBSA: All the deliverables for the Initial Contract Period are to be made in accordance with Appendix 1 to Annex A however final deliverable of year two (2) must be received on or before _____. (TBD)

CSC: All the deliverables for CSC must be received on or before _____. (TBD)

DFO: All the deliverables for the DFO must be received on or before _____. (TBD)

PC: All the deliverables for PC must be received on or before _____. (TBD)

6.8.1 Delivery Dates for the Option Periods to Extend the Contract:

To be inserted at time of exercising the options.

6.9 Delivery Points and Addresses

Delivery of the requirement for all Government Departments and/or Agencies will be made to delivery point(s) specified in all the Appendices of Annex A, of the Contract.

6.10 Authorities

6.10.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Joanne Ruest or Designate
Title: Contracting Authority
Public Works and Government Services Canada
Acquisitions Branch
Directorate: EMTSPD
Address: 11 Laurier
Telephone: 819-360-7799
e-mail: joanne.ruest@pwgsc.gc.ca

6.10.2 Project Authority for the CBSA:

Name: (To be inserted at contract award)
Title:
Telephone:
e-mail:

6.10.3 Requisition Authority for the CBSA:

Name: (To be inserted at contract award)
Title:
Telephone:
e-mail:

6.10.4 Requisition Authority for CSC:

Name: (To be inserted at contract award)
Title:
Telephone:
e-mail:

6.10.5 Requisition Authority for the DFO:

Name: (To be inserted at contract award)
Title:
Telephone:
e-mail:

6.10.6 Requisition Authority for the PC:

Name: (To be inserted at contract award)
Title:
Telephone:
e-mail:

6.10.7 Requisition Authority for the OGD's:

Name: (To be inserted at option award)
Title:
Telephone:
e-mail:

6.10.8 Consignee (Destination) as per instructions in the Appendices of Annex A.

6.10.9 Technical Authority for all Departments and/or Agencies: (to be inserted at contract award)

General Enquiries
Name:
Telephone No:
e-mail:

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.

6.10.10 Contractor's Representative: (To be inserted at contract award)

General Enquiries

Name:

Telephone No:

Facsimile No:

e-mail:

6.11 Payment

6.11.1 Basis of Payment

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

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

DDP - Delivered Duty Paid to consignees as per the Appendices to Annex A.

6.11.2 SACC Manual clause

C2000C (2007-11-30) Taxes - Foreign-based Contractor

H1001C (2008-05-12) Multiple Payments

6.12 Invoicing Instructions

6.12.1 Invoicing Instructions for the Initial Contract Period for the CBSA:

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.
2. By submitting invoices (other than for any items subject to an advance payment), the Contractor is certifying that the goods and services have been delivered and that all charges are in accordance with the Basis of Payment provision of the Contract, including any charges for work performed by subcontractors.
3. Canada will only be required to make payment following receipt of an invoice that satisfies the requirements of this Article.
4. The Contractor will submit invoices on its own form, which will include;
 - a. the date; deliverable and/or description of the work;
 - b. the Contractor business number and address;
 - c. Contract number, CBSA Reference Number. A contract number is 10 numeric digits long on a CBSA-issued contract or up to 17 characters for a PWGSC contract, Procurement Business Number (PBN);
 - d. If no contract number, a commitment number provided by your CBSA client is required;
 - e. Invoice number;
 - f. Items, quantity, unit of issue, unit price, fixed time labor rates and level of effort, in accordance with the basis of payment, exclusive of Goods and Services Tax (GST) or Harmonized Sales Tax (HST);

- g. The unit price and/or rate on the Invoice must correspond to the ones specified within the contract;
- h. Deductions for holdback, If applicable;
- j. The method of shipment together with date and reference numbers, shipment charges and any other additional charges, if applicable;
- l. The GST or HST must be specified on all invoices as a separate item. All items that are zero-rated, exempt or to which the GST or HST does not apply, must be identified as such on all invoices; and
- k. All invoices must in the CAD currency as identified within the contract.

5. The Contractor will not submit an invoice prior to delivery of the work to which it relates.

6. Each invoice must include Contract file number **E60BK-170014** plus specific number for each department (see i.e. below) (to be provided at Contract award or Amendment to exercise an option

i.e. **for the CBSA - 9mm - E60BK-170014/A** (to be inserted at time of contract award)

All invoices must be submitted using one of the following methods (only one copy of the Invoice should be sent to the Agency);

- A. E-MAIL** (preferred method): Only legible electronic (PDF, Word, Excel) files will be accepted; all others will be returned. vendors-fournisseurs@cbsa-asfc.gc.ca

This email address is to be used for submitting Invoices and for payment status inquiries.

- B. MAIL**
Canada Border Services Agency
NIRU-UNRF
105 McGill Street, Piece 260-01, 2nd floor
Montreal, QC H2Y 2E7

An electronic copy of the Invoice must also be sent to the following email addresses:

Meagan.Leclair@cbsa-asfc.gc.ca

and

Defensive_Equipment_Support_Soutien_Pour_Equipement_Defense@cbsa-asfc.gc.ca

and

Joanne.Ruest@pwgsc.gc.ca (Contracting Authority)

Direct Deposit: The Government of Canada has phased out federal government cheques; Businesses that supply goods and services to the Government of Canada are required to enrol in direct deposit for account payable.

Please contact ca-ci@cbsa-asfc.gc.ca to obtain additional information, to confirm direct deposit enrolment process and the steps to be followed.

IMPORTANT NOTE: If a supplier omits any required information pertaining to payment processing from the invoice, the invoice will be returned at the discretion of the CBSA and will not be paid until valid payment referencing is provided.

7. The Project Authority's paying office (National Invoice Reception Unit) will send the invoices to the Project Authority for approval and certification; the invoices will be returned to the paying office for all remaining certifications and payment action.

8. Any invoices where items or group of items cannot be easily identified will be sent back to the Contractor for clarification with no interest or late payment charges applicable to Canada.

9. If Canada disputes an Invoice for any reason. Canada agrees to pay the Contractor the portion of the invoice that is not disputed provided that items not in dispute form separate line items of the invoices and are otherwise due and payable under the Contract.

10. Notwithstanding the foregoing, the provisions of "Interest on Overdue Accounts". Section 16 of 2010A General Conditions will not apply to any such invoices until such time that the dispute is resolved at which time the invoice will be deemed as "received" for the purpose of the "Method of Payment" clause of the Contract.

For CSC, DFO, PC, and OGD's:

Invoices must be distributed as follows:

- (a) The original and one (1) copy must be forwarded to the Consignee(s) in accordance with the Appendices to Annex A.
- (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract. See Article 6.10.1.
- (c) One (1) copy must be forwarded to the Requisition/Project Authorities identified under the section entitled "Authorities" of the Contract See Articles 6.10.2, 6.10.3, 6.10.4, 6.10.5 & 6.10.6
- (d) Each invoice must include Contract file number **E60BK-170014** plus specific number for each department (see i.e. below) (to be provided at Contract award or Amendment to exercise an option.
i.e.
 - for CSC - 9mm - **E60BK-170014/A** (to be inserted at time of contract award)
 - for DFO - 9mm - **E60BK-170014/A** (to be inserted at time of contract award)
 - for PC - 9mm - **E60BK-170014/A** (to be inserted at time of contract award)

6.12.2 Invoicing Instructions for the Option Periods

To be inserted upon exercising the Option periods.

6.13 Certifications and Additional Information

6.13.1 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.

6.13.2 Federal Contractors Program for Employment Equity - Default by the Contractor

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

6.14 Applicable Laws

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

6.15 Priority of Documents

- (a) The Articles of Agreement;
- (b) 2010A (2018-06-21) General Conditions - Goods (Medium Complexity);
- (c) Annex A and its Appendices, Requirement/Basis of Payment,
- (d) Annex B – PD-AM 36- Purchase Description,
- (e) Annex C - Shipping/Quality Assurance Testing/Packaging,
- (f) Annex D - General Quality Assurance Standards for Ammunition Testing,
- (g) Annex F -Federal Contractors Program for Employment Equity – Certification,
- (h) The Contractor's bid dated: _____ (to be inserted at Contract Award)

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.

6.16 SACC Manual Clauses

A9006C (2012-07-06)	Defence Contract
B7500C (2006-06-16)	Excess Goods
C2611C (2007-11-30)	Customs Duties - Contractor Importer
D2025C (2017-08-17)	Wood Packaging Materials
D3010C (2016-01-28)	Delivery of Dangerous Goods/Hazardous Products
D3014C (2007-11-30)	Transportation of Dangerous Goods/Hazardous
D3015C (2014-09-25)	Dangerous Goods/Hazardous Products – Labelling and Packaging Compliance

6.17 Packaging for the CBSA

As per Annex E

6.17.1 Packaging for CSC, DFO, PC and OGD's

Packaging is to be in accordance with standard commercial packaging to ensure safe arrival of goods at destination

6.18 Marking

Marking and labelling must be in accordance with Annex "C" – Shipping/Quality Assurance/Packaging/Marking

6.19 Shipping Instructions - Delivery at Destination

The Contractor must ship the goods prepaid DDP - Delivered Duty Paid, Incoterms 2000 to consignees (as per Appendices to Annex A). Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

The Contractor must deliver the goods to the locations shown in accordance with all the Appendices to Annex A, by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the appropriate location shown in accordance with the Appendices of Annex A. The Consignee may refuse shipments when prior arrangements have not been made.

6.20 Inspection

All ammunition must pass testing by the RCMP OQA program. Lot samples must be provided as per RCMP requirements as described in Annexes C & D. No ammunition is to be shipped to destinations until approved by the RCMP OQA.

An inspection of the CBSA Ammunition will be performed at destination to ensure compliance with Annex E. Non-compliant shipments may be returned at the contractor's expense.

6.21 NRCAN - AUTHORIZATION FOR EXPLOSIVES

1. Any explosives including ammunition and fireworks that are to be imported into or manufactured, transported, possessed or used in Canada must appear on the List of Authorized Explosives or be covered by a permit, certificate or special authority issued by the Explosives Regulatory Division of Natural Resources Canada (NRCAN). Information concerning applications and requests for Authorization and Classification Certificates can be found at:
<http://www2.nrcan-rncan.gc.ca/mms/lae-lea/index.cfm?lang=eng>

Note: Import permits may be delayed if an Authorization and Classification is not already in place.

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

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

6.22 Insurance Requirements

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

ANNEX A

Ammunition Requirement Forecast for all Departments and/or Agencies:

This solicitation will result in **one (1) Contract** consisting of the following requirements for the various departments and/or agencies:

- The CBSA's initial Contract period will be for two (2) years with two (2), one (1) year option periods
- CSC, DFO and PC's initial Contract period will be for one (1) year with three (3), one (1) year option periods (OGD's to be included in Option periods)

Note:

Delivery of the quantity is requested in accordance with the Appendices of Annex A. Delivery cannot commence prior to receiving acceptance and written notification of approval of Quality Assurance Testing, by the RCMP Armourer Section.
Should the requested delivery schedules indicated in the Appendices of Annex A be impossible to meet, the bidder is requested to offer their very best delivery date in the column that says "if desired delivery date cannot be met, insert best delivery date" for each Department and/or Agencies in each of the tables in all the Appendices of Annex A.

Description	Unit of Issue	Total Quantity Rds for All Departments/Agencies for Initial Contract Period	Total Quantity Rds for All Departments/Agencies & OGD's for All Option Periods (2-1 year options for the CBSA and 3-1 year options for CSC, DFO, PC and OGD's)	Total Quantity of Rds for All Departments/Agencies & OGD's for Initial Contract and options if all options were to be exercised
9 mm (9x19) Calibre 147 gr. Full Metal Jacket Pistol Ammunition, Reduced Hazard, Lead Free Primer (PD-AM-36)	Rd's	*Up to 12,490,000 rds (see Appendices to Annex A for breakdown per Department/Agencies and locations)	*Up to 13,735,000 rds (see Appendices to Annex A for breakdown per Department/Agencies and locations)	*Up to 26,225,000 rds (see Appendices to Annex A for breakdown per Department/Agencies and locations)

* This quantity represents the maximum number of rounds that can be acquired in initial contract period. It is in no way a commitment on the part of the Government of Canada to acquire this quantity of rounds.

Appendix 1 of Annex A - The Canada Border Services Agency (CBSA)

Requirement/Delivery Dates/Quantities/Basis of Payment & Addresses

Initial Contract Period: to be inserted at Contract Award

Years	Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Unit of Issue	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
Year 1	CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	15 April, 2019		*Up to 1,805,000	RD			CFAD Angus Bldg C – 208, Ismailia Rd. Borden ON L0M 1C0 Attn: WO Turnbull (705-424-1200 Ext. 5551 Prior to deliveries	<u>Vendors-</u> <u>fournisseurs@cbs</u> <u>a-asfc.gc.ca</u> National Invoice Reception Unit/Unité nationale de reception de fac 105 Rue McGill, #260-01 Montréal, QC H2Y 2E7 Canada
	CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2019		*Up to 2,700,000					

CBSA - OPTION YEAR 1: from to be inserted at Contract Award

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Unit of Issue	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2021		*Up to 2,250,000	RD				
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	31 December, 2021		*Up to 1,805,000					
					Total:	Total:		
						(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the option period. It is in no way a commitment on the part of the CBSA to acquire this quantity of rounds or to exercise this option.

CBSA - OPTION YEAR 2: from to be inserted at Contract Award

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Unit of Issue	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2022		*Up to 2,250,000	RD				
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	31 December, 2022		*Up to 1,805,000					
					Total:	Total:		
						(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the option period. It is in no way a commitment on the part of the CBSA to acquire this quantity of rounds or to exercise this option.

Appendix 2 to Annex A – Correctional Services Canada (CSC)

Requirement/Delivery Dates/Quantities/Basis of Payment & Addresses

Initial Contract Period: to be inserted at Contract Award

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	15 April, 2019		*Up to 1,000,000			Building F32 250 Montée Saint-François Laval, Québec H7C 1S5 Attn: Chafik Abounnaïm	CSC Security Operations Attn: Mike Velichka 340 Laurier Avenue West Ottawa, ON K1A 0P9
				Total:	Total:		
					(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the contract period. It is in no way a commitment on the part of CSC to acquire this quantity of rounds.

CSC - OPTION YEAR 1: to be inserted at Contract Award

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2020		*Up to 1,000,000			Building F32 250 Montée Saint-François Laval, Québec H7C 1S5 Attn: Chafik Abounnaaim	CSC Security Operations Attn: Mike Velichka 340 Laurier Avenue West Ottawa, ON K1A 0P9
				Total:	Total:		
					(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the option period. It is in no way a commitment on the part of CSC to acquire this quantity of rounds or to exercise this option.

CSC - OPTION YEAR 2: to be inserted at Contract Award

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2021		*Up to 1,000,000			Building F32 250 Montée Saint-François Laval, Québec H7C 1S5 Attn: Chafik Abounnaaim	CSC Security Operations Attn: Mike Velichka 340 Laurier Avenue West Ottawa, ON K1A 0P9
				Total:	Total:		
					(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the option period. It is in no way a commitment on the part of CSC to acquire this quantity of rounds or to exercise this option.

CSC - OPTION YEAR 3: to be inserted at Contract Award

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2022		*Up to 1,000,000			Building F32 250 Montée Saint-François Laval, Québec H7C 1S5 Attn: Chafik Abounnaaim	CSC Security Operations Attn: Mike Velichka 340 Laurier Avenue West Ottawa, ON K1A 0P9
				Total:	Total:		
					(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the option period. It is in no way a commitment on the part of CSC to acquire this quantity of rounds or to exercise this option.

Appendix 3 to Annex A – Fisheries and Oceans (DFO)

Requirement/Delivery Dates/Quantities//Basis of Payment & Addresses

Initial Contract Period: to be inserted at Contract Award

(Quantity breakdown by Destination will be provided at Contract Award.)

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	15 April, 2019		*Up to 300,000			See table below	Marc Savoie Conservation and Protection Directorate Fisheries and Oceans Canada 13W116, 200 Kent St. Ottawa, K1A 0E6 E-mail address: marc.savoie@dfo-mpo.gc.ca
				Total:	Total:		
						(plus applicable taxes)	

* This quantity represents the maximum number of rounds that can be acquired in the contract period. It is in no way a commitment on the part of DFO acquire this quantity of rounds.

Solicitation No. - N° de l'invitation
E60BK-170014/A
Client Ref. No. - N° de réf. du client
E60BK-170014/A

Amd. No. - N° de la modif.
File No. - N° du dossier
370BK- E60BK-170014/A

Buyer ID - Id de l'acheteur
370BK
CCC No./N° CCC - FMS No./N° VME

Quantity breakdown by Destination will be provided at the time of Contract Award.

DFO SHIPPING LOCATIONS:

Location 1

F6001

Department of Fisheries and Oceans
Northwest Atlantic Fisheries Centre
80 East White Hills Road
St John's, NL. A1C 5X1

Attention: Meagan Osepchook
Tel: (709) 772-2644

rounds

Location 2

F5290

Department of Fisheries and Oceans
Enforcement Branch
Maritimes (Scotia-Fundy) Region
13 B Ackerly Boulevard
Burnside Industrial Park
Dartmouth, NS. B3B 1J6

Attention: Kim Seto Tel: (902) 456-0352
902-426-9010 ...C&P main office line
902- 456-383 ... A/C&PS Gary MacDonald
902-240-6903 ...A/Chief Stacey Bieren

rounds

Location 3

F4632

Department of Fisheries and Oceans
Enforcement Branch
343 Université Ave
PO Box 5030
Moncton, NB. E1C 9B6

Attention: Jean-Claude LeGresley
Office phone #: 506-851-7800
Cell #: 506-399-1206

rounds

Location 4

F3732

Department of Fisheries and Oceans
Enforcement Branch
101 Boulevard Champlain
Québec City, Québec. G1K 7Y7

Attention: Marc Deschênes
Tel: (418) 649-6885

rounds

Location 5

F1591

Department of Fisheries and Oceans
Enforcement Branch, Langley Field Office
5550 268th Street
Langley, B.C.
V4W 3X4

Attention: Dave Clattenburg
Tel: (604) 607-4157
Cell: (604) 614-9984

rounds

Location 6

Department of Fisheries and Oceans
Enforcement Branch
Suite 301, 5204-50th Ave
Yellowknife NT X1A 1E2

Attention: Gerald Fillatre
Phone: (867) 669-4923

rounds

Departmental Contact: (to be inserted at
Contract Award

(see 6.7.2 authorities)

DFO - OPTION YEAR 1: to be inserted at Contract Award

(Quantity breakdown by Destination will be provided at the time of exercising option.)

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2020		*Up to 300,000			See table below	Marc Savoie Conservation and Protection Directorate Fisheries and Oceans Canada 13W116, 200 Kent St. Ottawa, K1A 0E6 E-mail address: marc.savoie@dfo-mpo.gc.ca
				Total:	Total:		
					(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the option period. It is in no way a commitment on the part of DFO to acquire this quantity of rounds or to exercise this option.

DFO - OPTION YEAR 2: to be inserted at Contract Award

(Quantity breakdown by Destination will be provided at the time of exercising option.)

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2021		*Up to 300,000			See table below	Marc Savoie Conservation and Protection Directorate Fisheries and Oceans Canada 13W116, 200 Kent St. Ottawa, K1A 0E6 E-mail address: marc.savoie@dfo-mpo.gc.ca
				Total:	Total:		
					(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the option period. It is in no way a commitment on the part of DFO to acquire this quantity of rounds or to exercise this option.

DFO - OPTION YEAR 3: to be inserted at Contract Award

(Quantity breakdown by Destination will be provided at the time of exercising option.)

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2022		*Up to 300,000			See table below	Marc Savoie Conservation and Protection Directorate Fisheries and Oceans Canada 13W116, 200 Kent St. Ottawa, K1A 0E6 E-mail address: marc.savoie@dfo-mpo.gc.ca
				Total:	Total:		
					(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the option period. It is in no way a commitment on the part of DFO to acquire this quantity of rounds or to exercise this option.

Appendix 4 to Annex A – Parks Canada (PC)

Requirement/Delivery Dates/Quantities//Basis of Payment & Addresses

Initial Contract Period: to be inserted at Contract Award

(Quantity breakdown by Destination will be provided at Contract Award.)

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	15 April, 2019		*Up to 75,000			See table below	Olivier Carrier-Leclerc, Parks Canada Agency Law Enforcement Branch 30 Victoria Street, 3rd floor Gatineau, QC J8X 0B3 Tel: 819-938-0339
				Total:	Total:	(plus applicable taxes)	

* This quantity represents the maximum number of rounds that can be acquired in the contract period. It is in no way a commitment on the part of PC to acquire this quantity of rounds.

Solicitation No. - N° de l'invitation
E60BK-170014/A
Client Ref. No. - N° de réf. du client
E60BK-170014/A

Amd. No. - N° de la modif.
File No. - N° du dossier
370BK- E60BK-170014/A

Buyer ID - Id de l'acheteur
370BK
CCC No./N° CCC - FMS No./N° VME

PC SHIPPING LOCATIONS:

Location 1

Banff National Park
100 Hawk Avenue
Banff, Alberta
T1L 1K2

Attention: Terry Willis/Eric Jensen
Tel: 403-763-0290

rounds

Location 2

Kouchibouguac National Park
186 Route 117, Kouchibouguac (near Saint Louis
de Kent)
NB, E4X 2P1

Attention: Lisa Babineau
Tel: 506-876-1226

rounds

Location 3

Riding Mountain
Riding Mountain National Park
135 Wasagaming Drive
Wasagaming, Manitoba ROJ 2H0

Tel: 204-228-8238

rounds

Location 4

La Mauricie
50, Chemin du Lac-Goulet
St-Mathieu-du-parc, QC
G0X 1N0

Tel: 819-852-1079

rounds

PC - OPTION YEAR 1: to be inserted at Contract Award

(Quantity breakdown by Destination will be provided at the time of exercising option.)

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2020		*Up to 75,000				Olivier Carrier-Leclerc, Parks Canada Agency Law Enforcement Branch 30 Victoria Street, 3rd floor Gatineau, QC J8X 0B3 Tel: 819-938-0339
				Total:	Total:		
					(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the option period. It is in no way a commitment on the part of PC to acquire this quantity of rounds or to exercise this option.

PC - OPTION YEAR 2: to be inserted at Contract Award

(Quantity breakdown by Destination will be provided at the time of exercising option.)

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2021		*Up to 75,000				Olivier Carrier-Leclerc, Parks Canada Agency Law Enforcement Branch 30 Victoria Street, 3rd floor Gatineau, QC J8X 0B3 Tel: 819-938-0339
				Total:	Total:		
					(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the option period. It is in no way a commitment on the part of PC to acquire this quantity of rounds or to exercise this option.

PC - OPTION YEAR 3: to be inserted at Contract Award

(Quantity breakdown by Destination will be provided at the time of exercising option.)

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2022		*Up to 75,000				Olivier Carrier-Leclerc, Parks Canada Agency Law Enforcement Branch 30 Victoria Street, 3rd floor Gatineau, QC J8X 0B3 Tel: 819-938-0339
				Total:	Total:		
					(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the option period. It is in no way a commitment on the part of PC to acquire this quantity of rounds or to exercise this option.

Appendix 5 to Annex A

Other Government Departments (OGD's) and/or Agencies

OPTION YEAR 1 - to be inserted at Contract Award (Quantity breakdown by Destination and Invoice Addresses will be provided at the time of exercising option.)

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2020		*Up to 500,000				
				Total:	Total:		
					(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the option period. It is in no way a commitment on the part of the Government of Canada to acquire this quantity of rounds or to exercise this option.

OGD's - OPTION YEAR 2 - to be inserted at Contract Award

(Quantity breakdown by Destination and Invoice Addresses will be provided at the time of exercising option.)

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2021		*Up to 500,000				
				Total:	Total:		
					(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the option period. It is in no way a commitment on the part of the Government of Canada to acquire this quantity of rounds or to exercise this option.

OGD's - OPTION YEAR 3 - to be inserted at Contract Award

(Quantity breakdown by Destination and Invoice Addresses will be provided at the time of exercising option.)

Description	Delivery Date	If desired delivery date cannot be met, insert best delivery date	QTY	Firm Unit Price (CAD), DDP Destination Applicable Taxes extra	Extended Price (CAD) (Quantity x Firm Unit Price)	Destination	Invoice Addresses
CARTRIDGE 9x19mm 147gr. FMJ Lead Free Reduced Hazard Encapsulated Lead Core (Full Metal Jacket) (PD-AM-36)	30 June, 2022		*Up to 500,000				
				Total:	Total:		
					(plus applicable taxes)		

* This quantity represents the maximum number of rounds that can be acquired in the option period. It is in no way a commitment on the part of the Government of Canada to acquire this quantity of rounds or to exercise this option.

ANNEX B PD-AM-36

AMMUNITION
PURCHASE DESCRIPTION

Item: **9 mm (9x19) Calibre Pistol Ammunition 147 gr. Reduced Hazard (Lead Free Primer) Full Metal Jacket Encapsulated Lead Core (Training Ammunition).**

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

1. ESSENTIAL QUALITY STANDARDS

- (A) VELOCITY - An average of 10 at 15 ft.: 985 f/s (± 90 f/s) when tested from a SAAMI 4" test barrel. Based on ANSI/SAAMI Z299.3 - 2015
- (B) PRESSURE - A maximum average of 10: 35,000 P.S.I. using piezoelectric system for pressure measuring, or 33,000 CUP using SAAMI approved test equipment. Based on ANSI/SAAMI Z299.3 - 2015
- (C) PRIMER - Heavy metal-free (lead free) primer must be used, primer must be staked and waterproof sealed following military NATO MOPI procedures. This standard may also be referred to as standard AC/225-D, Multi Calibre Manual of Proof and Inspection (M-C MOPI)
- (D) PROJECTILE - Bullet must be fully encapsulated and have no exposed lead surfaces (encapsulated lead core), must be crimped and waterproof sealed following military NATO MOPI procedures. Bullet pull force must meet NATO MOPI requirements for 9mm munitions. Bullet extraction force shall be not less than 200 Newtons. This standard may also be referred to as standard AC/225-D, Multi Calibre Manual of Proof and Inspection (M-C MOPI) see section 25

(E) SEALING - Ammunition must withstand an evacuated pressure of 50 KPa below atmospheric pressure for a minimum of 30 seconds. This test requirement is articulated in the NATO MOPI test requirements for waterproofness. This standard may also be referred to as standard AC/225-D, Multi Calibre Manual of Proof and Inspection (M-C MOPI) see section 27

(F) PROPELLANT- Propellant used must be clean burning, not create excessive fouling, display low smoke and, low flash characteristics. These requirements or test procedures may be found within the NATO MOPI standards. This standard may also be referred to as standard AC/225-D, Multi Calibre Manual of Proof and Inspection (M-C MOPI) see section 17 and 26

(G) DEFECTIVE TOLERANCES

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

Sampling Plan & Acceptable Quality Levels:

ANSI Standard on Inspection by Attributes ANSI/ASQ Z-1.4-2003 (R2013), Table I-Sample size code letters, General inspection level II, Table III-A Double sampling plans for normal inspection (Master table).

DEFECT DESCRIPTION	ALLOWABLE QUALITY LEVEL
Critical (Functional)	0.00

Any ammunition manufacturing defect which would result in cartridge failure producing a firearms blow-up. Any loading or propellant powder defect which may result in a bullet lodging in the bore of a firearm.

DEFECT DESCRIPTION	ALLOWABLE QUALITY LEVEL
Major (Functional)	0.040

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

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

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

DEFECT DESCRIPTION	ALLOWABLE QUALITY LEVEL
Minor (Visual & Dimensional)	0.25

Any visual or dimensional defect which would not seriously alter functioning or performance.

2. **PERFORMANCE STANDARDS:**

(A) Accuracy Specifications:

Five - 5 shot groups must average not more than 15 Centimetres (cm) at 25 metres fired from a 9 mm calibre Beretta PX4 Storm, the Heckler & Koch P2000 v5, the Smith & Wesson 5946 hand held on a sandbag rest.

and/or

A 25 shot group fired from a universal receiver mounted accuracy test barrel shall be less than 7.5 Centimetres at 25 metres.

Ammunition not meeting this accuracy specification will be treated as exceeding a defect tolerance.

(B) This ammunition must feed and function in the Heckler & Koch P2000 v5, Sig Sauer P-226 pistol and Smith & Wesson 5946 and the Berretta PX4.

3. **IDENTIFICATION STANDARDS** – Commercial or Military Equivalent

4. **QUALITY ASSURANCE**

(A) The successful bidder shall supply on request of the RCMP Senior Armourer the following:

-
- (i) Written assurance that the ammunition to be supplied under this agreement meets or exceeds the "Essential Quality Standards", "Performance Standards" and "Identification Standards".
 - (ii) A print of the empty headed primed case.
 - (iii) A print of the bullet.
 - (iv) A print of the assembled cartridge.

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

- (v) A copy of the supplier's Quality Control Inspection procedures.
- (B) Random sampling based upon a reasonable quantity (as established in Annex "C") to verify manufacturer's Quality Assurance results.

APPENDIX (1) to ANNEX "B" – PD-AM-36

9 mm (9x19) Calibre 147 gr. Full Metal Jacket Pistol Ammunition, Reduced Hazard, Lead Free Primer

TECHNICAL EVALUATION GRID

*** Bidders are requested to use this template to identify the page and paragraph number(s) in their technical documentation indicating compliance with the mandatory criteria outlined in the table below.**

Mandatory Technical Criteria	Page/Paragraph Number in product literature and/or manufacturer test data indicating compliance	Meets (Y)	Does Not Meet (N)	Comments
VELOCITY An average of 10 at 15 ft.: 985 f/s (\pm 90 f/s) when tested from a SAAMI 4" test barrel. Based on ANSI/SAAMI Z299.3 – 2015				
PRESSURE A maximum average of 10: 35,000 P.S.I. using piezoelectric system for pressure measuring, or 33,000 CUP using SAAMI approved test equipment. Based on ANSI/SAAMI Z299.3 – 2015				
PRIMER Heavy metal-free (lead free) primer must be used, primer must be staked and waterproof sealed following military NATO MOPI procedures. This standard may also be referred to as standard AC/225-D, Multi Calibre Manual of Proof and Inspection (M-C MOPI)				

<p><u>PROJECTILE</u></p> <p>Bullet must be fully encapsulated and have no exposed lead surfaces (encapsulated lead core), must be crimped and waterproof sealed following military NATO MOPI procedures. Bullet pull force must meet NATO MOPI requirements for 9mm munitions. Bullet extraction force shall be not less than 200 Newtons. This standard may also be referred to as standard AC/225-D, Multi Calibre Manual of Proof and Inspection (M-C MOPI) see section 25</p>				
<p><u>SEALING</u></p> <p>Ammunition must withstand an evacuated pressure of 50 KPa below atmospheric pressure for a minimum of 30 seconds. This test requirement is articulated in the NATO MOPI test requirements for waterproofness. This standard may also be referred to as standard AC/225-D, Multi Calibre Manual of Proof and Inspection (M-C MOPI) see section 27</p>				
<p><u>PROPELLANT</u></p> <p>Propellant used must be clean burning, not create excessive fouling, display low smoke and, low flash characteristics. These requirements or test procedures may be found within the NATO MOPI standards. This standard may also be referred to as standard AC/225-D, Multi Calibre Manual of Proof and Inspection (M-C MOPI) see section 17 and 26</p>				

Annex C

SHIPPING

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

QUALITY ASSURANCE TESTING:

Quality Assurance Test Samples are to be shipped to:

R.C.M.P. National Capital Region (NCR) Armourer Section
1426 St. Joseph Blvd., Bldg. 408
Mailstop #84
Ottawa, Ontario, K1C 7K9

ATTN: RCMP SENIOR ARMOURER

The number of cartridges submitted for Quality Assurance testing will follow ANSI/ASQ Z1.4-2003 (R2013), Table I- Sample size code letters, General inspection level II, Table III-A Double sampling plans for normal inspection (Master table). If for any reason sampling differs from this standard it will be specified in the purchase description for the product in question. The noted sampling plan is a double plan that allows for a subsequent test to be conducted in the event the first sample is nonconforming within the guidelines established.

Example:

Sample Size Code Letter Table I, General Inspections Level II
35 001 to 150 000 rds. is specified as N code sample size letter
150 001 to 500 000 rds. is specified as P code sample size letter

Refer to Table III-A Double Sampling Plan for Normal Inspections (First Sample)
N code letter specifies a sample size of 315 rds.
P code letter specifies a sample size of 500 rds.

Refer to AQL level as specified for allowable nonconforming items.

A production lot for the purpose of this contract means the amount of ammunition produced in one day. The Quality Assurance test samples shall be selected randomly from various parts of production lots versus from any one given part of a production lot. Samples from all lots shall be included in the Quality Assurance test sample.

The sample shall be selected from not more than 500,000 rounds of ammunition, or not more than five (5) consecutive production lots (may also be referred to as day codes) that have been assembled without major interruption, whichever occurs first. Canada reserves the right to obtain a Quality Assurance test sample from each production lot (day code) if deemed necessary.

In the case of small quantity, emergency or non-bulk buy procurements the need for Quality Assurance Test Samples may be omitted under the following conditions:

If the quantity of ammunition ordered is less than 50,000 rounds the manufacturer must provide the RCMP Armourer Section with the following information prior to shipment. All applicable lot numbers, pressure and velocity test data (as performed during the manufacturer's internal quality assurance process) and the specific destination/ship to location(s). This specific reference material is required for RCMP quality assurance records.

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

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

TEST RESULTS:

Testing conducted by RCMP on behalf of the CBSA and all the Government Departments and/or Agencies will be completed and the supplier advised of its acceptability within 28 working days of receipt of test samples, or as soon as reasonably possible thereafter.

PACKAGING for CSC, DFO, PC and OGD's:

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

PACKAGING for the CBSA:

Each pallet must be packaged to meet the required specifications found in Annex E.

Note: The CBSA have the right to add or change the delivery location and palletization requirements

MARKING:

The following must be included on all shipping cartons:

- Description
- Contract number
- Lot number(s)
- Each case of 10 boxes is to display the manufacture's vendor lot batch number.
- Each box of 50 rounds is to display the manufacture's vendor lot batch number.
- "Samples for Testing Only." must be clearly identified on packaging of samples sent for QA testing.

DELIVERY:

(1) Samples:

Samples shall be delivered to the ORDNANCE QUALITY ASSURANCE SECTION 30 days after receipt of contract. If the first sample is rejected, a second sample shall be delivered 15 days after notification of requirement.

For CBSA

For all the **CBSA's** ammunition shipments (including test samples) CBSA's Defensive Equipment Management Inbox at (Defensive_Equipment_Support_Soutien_Pour_Equipement_Defense@cbsa-asfc.gc.ca) shall be informed of the shipping company and waybill so that shipments can be tracked once the supplier releases them.

Solicitation No. - N° de l'invitation
E60BK-170014/A
Client Ref. No. - N° de réf. du client
E60BK-170014/A

Amd. No. - N° de la modif.
File No. - N° du dossier
370BK- E60BK-170014/A

Buyer ID - Id de l'acheteur
370BK
CCC No./N° CCC - FMS No./N° VME

For CSC

For all **CSC's** ammunition shipments (including test samples) the Requisition Authority (**see 6.10.3**) shall be informed of the shipping company and waybill so that shipments can be tracked once the supplier releases them.

For DFO

For all **DFO's** ammunition shipments (including test samples) the Requisition Authority (**see 6.10.4**) shall be informed of the shipping company and waybill so that shipments can be tracked once the supplier releases them.

For PC

For all **PC's** ammunition shipments (including test samples) the Requisition Authority (**see 6.10.5**) shall be informed of the shipping company and waybill so that shipments can be tracked once the supplier releases them.

For OGD's

For all **OGD's** ammunition shipments (including test samples) the Requisition Authority (to be inserted at Option Award) shall be informed of the shipping company and waybill so that shipments can be tracked once the supplier releases them.

PRODUCT DELIVERY POINT

Ammunition deliveries, after acceptable quality assurance test results are confirmed, deliveries are to be made to the addresses in the **Appendices of Annex A**.

ANNEX D

AMMUNITION

GENERAL QUALITY ASSURANCE STANDARDS

1. SCOPE

- 1.1 This document is only applicable to ammunition used by Canada Border Services Agency, Correctional Services Canada, the Department of Fisheries and Oceans, Environment Canada, Parks Canada and Other Government Departments.

2. APPLICABLE PUBLICATIONS

- 2.1 The following publications are applicable to this standard.

- 2.1.1 American National Standards Institute, Sampling Procedures and Tables for Inspection by Attributes, ANSI/ASQ Z-1.4 -2003 (R2013), General Inspection Level II, Table III-A Double sampling plans for normal inspections (Master table).
- 2.1.2 Sporting Arms and Ammunition Manufacturers Institute (SAAMI) Standards
- a) ANSI/SAAMI Z299.3- 2015 - American National Standard Voluntary Industry Performance Standards for Pressure and Velocity of Centerfire Pistol and Revolver Ammunition for the Use of Commercial Manufacturers
 - b) ANSI/SAAMI Z299.2- 2015 - American National Standard Voluntary Industry Performance Standards for Pressure and Velocity of Shotshell Ammunition for the Use of Commercial Manufacturers
 - c) ANSI/SAAMI Z299.1- 2015 - American National Standard Voluntary Industry Performance Standards for Pressure and Velocity of Rimfire Sporting Ammunition for the Use of Commercial Manufacturers
 - d) ANSI/SAAMI Z299.4- 2015 - American National Standard Voluntary Industry Performance Standards for Pressure and Velocity of Centerfire Rifle Ammunition for the Use of Commercial Manufacturers
- 2.1.3 North Atlantic Treaty Organization (NATO) Standardization Agreement (STANAG) Manual Of Proof & Inspection (MOPI) standards for 5.56mm, 7.62mm, 9mm and 12.7 mm ammunition
- 2.1.4 The applicable R.C.M.P. purchase description for the calibre of ammunition.
- 2.2 Reference to the above publications is to be the latest issue unless otherwise specified by the technical authority applying this standard. The source for these publications is shown in the NOTES SECTION.

3. **TERMINOLOGY/DEFINITIONS**

3.1 **INSPECTION**

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

R.C.M.P. National Capital Region (NCR) Armourer Section
1426 St. Joseph Blvd., Bldg. 408
Mailstop #84
Ottawa, Ontario, K1C 7K9

ATTN: RCMP SENIOR ARMOURER

3.2 **CLASSIFICATION OF DEFECTS**

- 3.2.1 Method of Classifying Defects - A classification of defects is the enumeration of possible defects of the unit of product classified according to their seriousness. A defect is any non-conformance of the unit of product with specified requirements. Defects will normally be grouped into one or more of the following classes; defects may, however, be grouped into other classes, or into subclasses within these classes.
- 3.2.1.1 Critical Functional Defect - A critical functional defect is a defect that judgement and experience indicate is likely to result in hazardous or unsafe conditions for individuals using and depending upon the product; or a defect that judgement and experience indicate is likely to prevent performance and usually any manufacturing defect resulting in a cartridge failure which may cause firearms damage; or any loading or propellant powder defect which may result in the bullet being lodged in the bore of the firearm.
- 3.2.1.2 Major Functional Defect - A major function defect is a defect, other than critical, that is likely to result in failure, or to reduce materially the usability of the unit of product for its intended purpose; usually misfires, hard extraction or any other defect which would seriously alter functioning or performance.
- 3.2.1.3 Major Visual and/or Dimensional Defect - A major visual and/or dimensional defect is a defect that is likely to result in failure, or to reduce materially the usability of the unit of product for its intended purpose which would seriously alter functioning or performance.
- 3.2.1.4 Minor Defect - A minor defect is a defect that is not likely to reduce materially the usability of

the unit of product for its intended purpose, or is a departure from established standards having little bearing on the effective use of operation of the unit.

3.3 PERCENT DEFECTIVE

3.3.1 Expression of Non-conformance - The extent of non-conformance of product shall be expressed in terms of percent defective.

3.3.2 Percent Defective - The percent defective of any given quantity of units of product is one hundred times the number of defective units of product contained therein divided by the total number of units or product:

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

3.4 ACCEPTABLE QUALITY LEVEL (AQL)

3.4.1 Use - The AQL, together with the Sample Size Code Letter, is used as a basis for indexing the sampling plans provided herein.

3.4.2 Definition - The AQL is the maximum percent defective that, for purposes of sampling inspection, can be considered satisfactory as a process average.

3.4.3 Limitation - The designation of an AQL shall not imply that the supplier has the right to supply knowingly any defective unit of product.

3.5 SUBMISSION OF PRODUCT

3.5.1 Lot - The term "lot" shall mean "inspection lot", i.e. a collection of units of product from which a sample is to be drawn and inspected to determine conformance with the acceptability criteria, and may differ from a collection of units designated as a lot for other purposes.

3.5.2 Formation of Lots - The product shall be assembled into identifiable lots, or in such other manner as may be prescribed. Each lot, as far as is practicable, consist of units of product of a single type, and composition, manufactured under essentially the same conditions and at essentially the same time.

3.5.3 Production Lot Size - the lot size is the number of units of product in a lot i.e. the quantity of ammunition produced in a one day period.

3.6 ACCEPTANCE AND REJECTION

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

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

3.7 SAMPLING PLANS

- 3.7.1 Sampling Plan - A sampling plan indicates the number of units of product from each lot that are to be inspected and the criteria for determining the acceptability of the lot (acceptance and rejection numbers).
- 3.7.2 Inspection Level - The inspection level determines the relationship between the lot size and the sample size. The inspection level to be used for any particular requirement will be prescribed by the responsible Technical Authority.

4. GENERAL REQUIREMENTS

- 4.1 In any one contract for this ammunition, the cartridges supplied shall be of one lot number. If the size of the contract requires more than one lot, then the lots supplied should, as much as possible, be consecutive.
- 4.2 Presentation of Lots - The formation of the lots, lot size, and the manner in which each lot is to be presented and identified by the supplier shall be designated or approved by the responsible Technical Authority.
- 4.2.1 Each packing box of cartridges and each shipping case containing the packing boxes shall be marked or labelled by the manufacturer in a form which will permit the users, or his agent to ascertain a particular date of production.

5. DETAIL REQUIREMENTS

- 5.1 Sampling Plan - American National Standards Institute, Sampling Procedures and Tables for Inspection by Attributes, ANSI/ASQ Z-1.4 -2003 (R2013), General Inspection Level II, Table III-A Double sampling plans for normal inspections shall be used to establish sampling plans and procedures for inspection by attributes.
- 5.1.1 Sample Size Code Letters - Sample size code letter shall be obtained from , ANSI/ASQ Z-1.4 - 2003 (R2013), Table I- Sample size code letters
- 5.1.2 Type of Sampling Plan - The type of sampling plan shall be obtained from ANSI/ASQ Z-1.4 - 2003 (R2013), General Inspection Level II, Table III-A Double sampling plans for normal inspections (Master table) for the given AQL
- 5.2 Acceptable Quality Level (AQL) - The Acceptable Quality Level for Critical Functional Defect shall be 0.00, Major Functional and Major Visual or Dimensional Defects shall be 0.040, with respect to Minor Defects these shall be assessed at 0.25 for all types of ammunition to which this standard is applicable.
- 5.3 Velocity - When tested in accordance with par. 6.1 a ten round velocity average shall be as recorded in the applicable purchase description.
- 5.4 Pressure - When tested in accordance with par. 6.2 a ten round pressure average and the extreme variation of the high and low individual pressure readings shall be below the maximum levels as shown in the applicable purchase description.

6. TEST METHODS

- 6.1 Velocity (Par. 5.3.) - Test cartridges shall be fired in a standard SAAMI velocity and pressure test barrel unless otherwise stated in the applicable purchase description. Test shall be conducted in accordance per the appropriate SAAMI manual for the ammunition being tested. (par. 2.1.2.)
- 6.2 Pressures (par. 5.4) - Pressure testing will be conducted at the same time as the velocity testing (Par. 6.1) with test procedures being identical. If pressure average or E.V. is above maximum limits, a ten (10) round retesting must be carried out. Pressure test results will not be cumulative and each ten round test will be treated individually. If retest pressure results remain above maximum limits, the lot may be rejected.

7. IDENTIFICATION AND MARKINGS

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

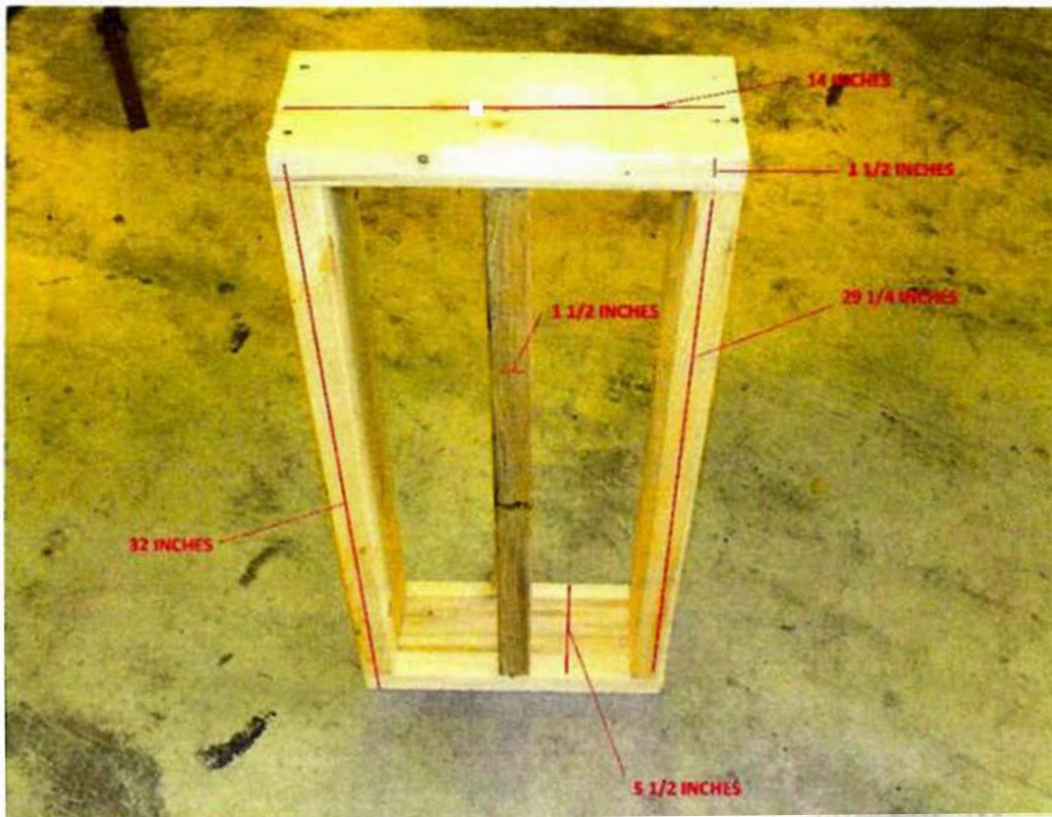
8. NOTES

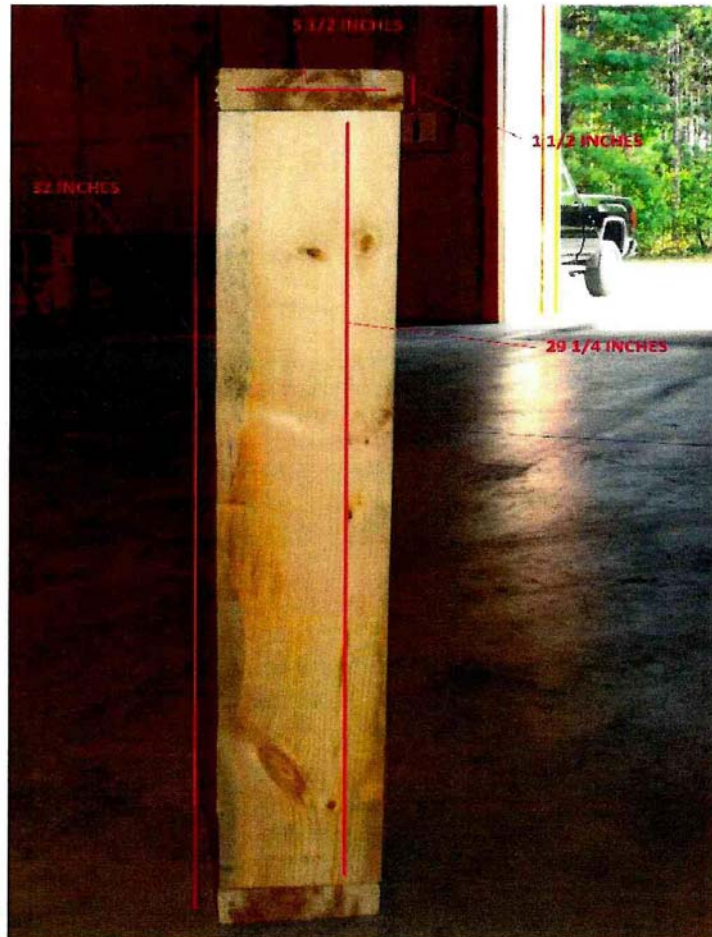
- 8.1 Options - The following options must be specified in the application of this standard: Identification and markings if other than commercial practice (Par. 7.1.)
- 8.2 Source of Applicable Publications
- 8.2.1 The publication referred to in Par. 2.1.1. may be obtained from the ANSI-Accredited Standards Developer (ASD) American Society for Quality sponsor, ASQ Standards, 600 North Plankinton Avenue, Milwaukee, WI 53203 or standards@asq.org.
- 8.2.2 The publication referred to in Par. 2.1.2. may be obtained from the AMERICAN NATIONAL STANDARDS INSTITUTE INC., 11 West 42 nd Street, 13 th Floor, New York, New York, USA 10036.
- 8.2.3 The publication referred to in Par. 2.1.3 may be obtained from the NATO Standardization Document Database or relevant NATO compliant ammunition manufacturers (Standard not open source at this time, slated to be available in 2018).
- 8.2.4 The publication referred to in Par. 2.1.4. may be obtained from the Royal Canadian Mounted Police Uniform and Equipment Program, 440 Coventry Road, Ottawa, Ontario, K1A 0R2.

ANNEX E

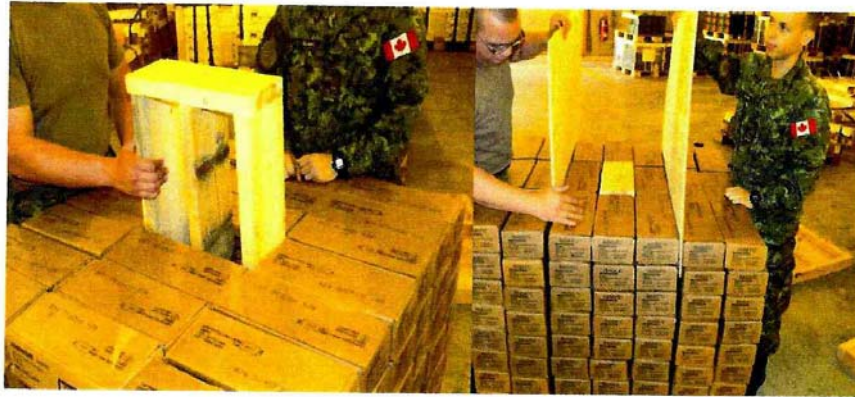
PALLET CONFIGURATION

1. Each pallet of ammunition will be re-enforced to enable safe stacking of three (3) pallets high. The following demonstrate how each pallets is to be configured prior to arriving at CFAD Angus. Proscriptively each pallet will be configured as follows:
 - a. Center Bracing Construction. The center bracing is constructed using $5\frac{1}{2} \times 1\frac{1}{2}$ pieces of heat treated lumber. It consists of a top and bottom piece, and 3 middle supports. The measurements for this piece of bracing need to be exact as it will be holding up the top bracing; allowing the ammunition to be stacked. Exact measurements for this bracing can be seen below. These $5\frac{1}{2} \times 1\frac{1}{2}$ boards are then secured in place using nails.

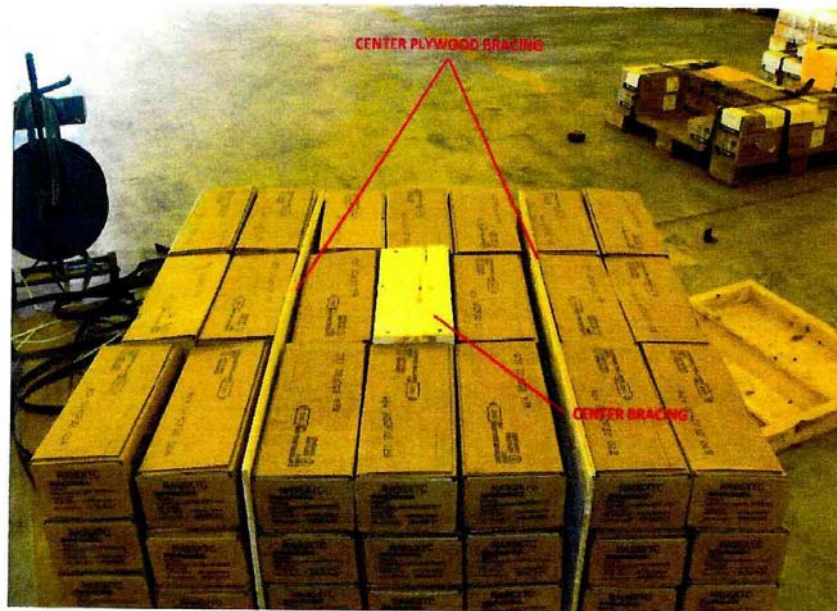




- b. Plywood Center Braces. Two identically cut pieces of $\frac{1}{4}$ inch plywood will be placed on each side of the pallet, two rows in. The plywood will be cut to match the measurements of 40 inches x 32 inches. These plywood braces are in place to aid the center brace in alleviating some of the stress caused by the weight of the pallets that will be stacked above.



- c. Palletisation Process. Each pallet of ammunition will be have its boxes placed on the pallet in 3 columns of In the middle column; the middle most section will be left vacant in order to fit the center bracing. This configuration will give a layer of 20 boxes. This exact layer will be repeated until the pallet is stacked 9 layers high. After this has been completed; the total number of ammunition boxes on the pallet will total 180. Once the pallet is completely built up; the center bracing will be placed in the middle of the pallet. The plywood center braces will then be placed 2 rows in on each side of the pallet. The exact configuration of this step can be seen below.



- d. Side Braces Construction. Two side braces will be constructed of identical configurations. When the pallets are stacked on top of each other; the side bracing is essential to prevent the ammunition from being crushed and pushed out to the sides. This side bracing consists of several pieces of heat treated wood (exact measurements seen below); and a piece of $\frac{1}{4}$ inch plywood cut to $39 \frac{15}{16}$ "x 32" is then nailed to the outer facing of this bracing.





- e. The side braces will then be placed on both sides of the pallet. The ammunition will then be secured to the pallet using the previously specified type of Caristrap. 3 straps will be placed along each column of ammunition boxes (1 strap per column). The strapping will be secured to itself using the galvanized steel wire type buckle. It is imperative that each of the 3 straps is making intimate contact with a column as it will ensure that the load of the pallet secured evenly. Plastic corner protectors will be placed in between the strap and the pallet at the bottom. This is done to ensure the longevity of the Caristrap during storage. A cardboard corner is then placed at the top; between the strap and the ammunition boxes to ensure pressure from the strapping is evenly distributed. Once the strapping and corners have been placed, they are tightened using a hand tensioner. The correct end result of the step can be seen below.



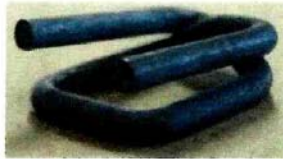
- f. The side braces are then secured using Caristrap. This step only requires 2 straps. The strap is placed around the pallet and side braces. Plastic corners are placed at both the top and bottom, once again to ensure the longevity of the strapping during storage. The strapping is then secured to itself using galvanized steel wire type buckles. The strapping is tightened in the same manner as mentioned in step 2. The top bracing is then placed on top of the pallet. The top bracing is secured to the side braces using no less than 4 2" screws per side. The end result will reflect the following:



Strapping Material Specifications
Manufacturer: Caristrap
<http://caristrap.com/woven/>
Product: 105W0J
Item Number: 10437

Strapping Width	Break Strength	Length Per Roll	Weight Per Roll	Quantity of Rolls Per Box
32mm	3 527 lbs / 1600 kg	1 082ft / 330m	18.7 lbs / 8.5 kg	2

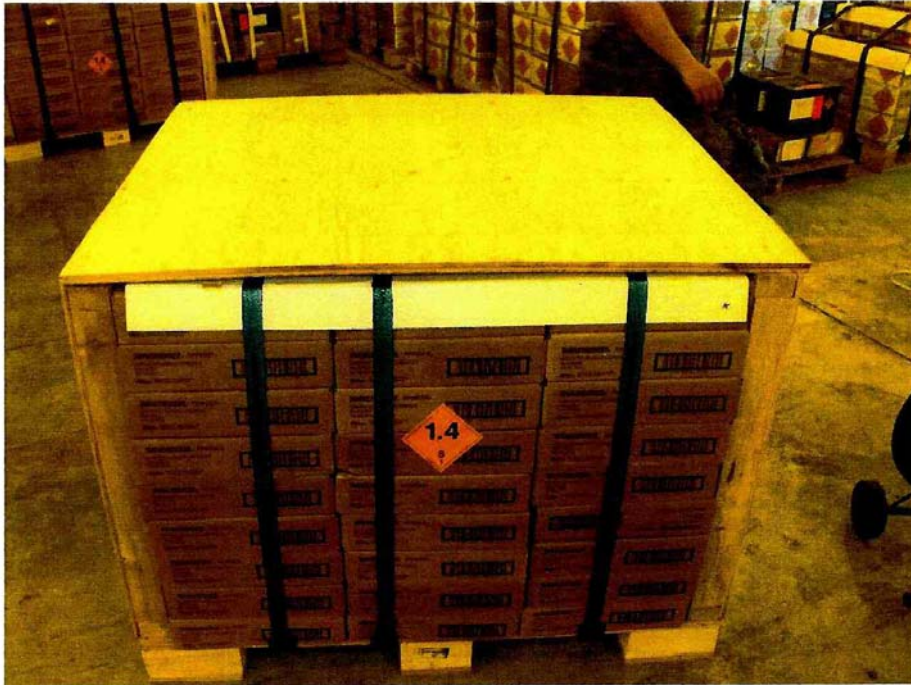
Strapping Buckle Specifications
<http://caristrap.com/buckles/>
Wire Type Buckle
Product: CB32
Item Number: 10301
Material: Galvanized Steel



Protective Corner Specifications
<https://www.carrousel.ca/en/product/cardboard-and-plastic-corners/4404-black-plastic-corner-2-5x1-75-1000-box.html?categoryId=44>
Product: 9740290
Dimensions: 2.5 x 1.75
Quantity per Box: 1000



- g. Top Bracing. The top bracing of the pallet is of simple construction. It is simply a piece of $\frac{3}{4}$ inch plywood cut to 48" x 40". This piece of plywood when placed on top of the pallet will be screwed into the side braces using 2" screws.



LOGISTICAL DATA SHEET

1. Once the pallet is strapped; it must be placarded on both of the side braces with the following information:
 - a. Nomenclature;
 - b. NATO Stock Number;
 - c. Manufacturer's lot number;
 - d. Hazard Classification Code;
 - e. United Nations Number;
 - f. Proper shipping name;
 - g. Quantity on the pallet (Quantity of individual rounds, i.e. 90 000);
 - h. Total NEQ of the pallet; and
 - i. Weight per pallet.
2. This requirement ensures the accurate identification of the ammunition, ensuring safe and appropriately storage. Below is an example of the placards placement and a template of the placard (CF 1481).



AMMUNITION PLACARD		PLAQUE DE MUNITIONS	
UN NO. - N° ONU	PROPER SHIPPING NAME - DESIGNATION D'EXPEDITION	HAZARD CLASSIFICATION CODE CODE DE CLASS. DE RISQUE	
UN			
NSN N° DE NOMENCLATURE OTAN			
ITEM ARTICLE			
LOT			
QTY PER PALLET QTE PAR PALETTE		NEQ (KG) QNE (KG)	
WT (KG) POIDS (KG)		SPECIAL REQUIREMENTS - INSTRUCTIONS SPECIALES	
CUBE (M³) CUBAGE (M³)		CBSA AMMUNITION	
CF 1481 (5-83) 7692-21-953-3796			

ANNEX F to PART 5 OF THE BID SOLICITATION

FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - CERTIFICATION

I, the Bidder, by submitting the present information to the Contracting Authority, certify that the information provided is true as of the date indicated below. The certifications provided to Canada are subject to verification at all times. I understand that Canada will declare a bid non-responsive, or will declare a contractor in default, if a certification is found to be untrue, whether during the bid evaluation period or during the contract period. Canada will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply with any request or requirement imposed by Canada may render the bid non-responsive or constitute a default under the Contract.

For further information on the Federal Contractors Program for Employment Equity visit [Employment and Social Development Canada \(ESDC\)-Labour's](#) website.

Date: _____ (YYYY/MM/DD) (If left blank, the date will be deemed to be the bid solicitation closing date.)

Complete both A and B.

A. Check only one of the following:

- ☐ A1. The Bidder certifies having no work force in Canada.
- ☐ A2. The Bidder certifies being a public sector employer.
- ☐ A3. The Bidder certifies being a [federally regulated employer](#) being subject to the [Employment Equity Act](#).
- ☐ A4. The Bidder certifies having a combined work force in Canada of less than 100 permanent full-time and/or permanent part-time employees.

A5. The Bidder has a combined workforce in Canada of 100 or more employees; and

- ☐ A5.1. The Bidder certifies already having a valid and current [Agreement to Implement Employment Equity](#) (AIEE) in place with ESDC-Labour.

OR

- ☐ A5.2. The Bidder certifies having submitted the [Agreement to Implement Employment Equity](#) (LAB1168) to ESDC-Labour. As this is a condition to contract award, proceed to completing the form Agreement to Implement Employment Equity (LAB1168), duly signing it, and transmit it to ESDC-Labour.

B. Check only one of the following:

- ☐ B1. The Bidder is not a Joint Venture.

OR

- ☐ B2. The Bidder is a Joint Venture and each member of the Joint Venture must provide the Contracting Authority with a completed annex Federal Contractors Program for Employment Equity - Certification. (Refer to the Joint Venture section of the Standard Instructions)