



**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 VALVE,BALL	
Solicitation No. - N° de l'invitation W8482-195367/A	Date 2019-04-04
Client Reference No. - N° de référence du client W8482-195367	
GETS Reference No. - N° de référence de SEAG PW-\$VCI-007-27264	
File No. - N° de dossier 007vci.W8482-195367	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-05-15	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: Poluha, Sarah	Buyer Id - Id de l'acheteur 007vci
Telephone No. - N° de téléphone (819) 939-4147 ()	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

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PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There are no security requirements applicable to this Requirement.

1.2 Statement of 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

The requirement is subject to the provisions of the Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP), Canadian Free Trade Agreement (CFTA), North American Free Trade Agreement (NAFTA), Canada - European Union Comprehensive Economic and Trade Agreement (CETA), World Trade Organization Agreement on Government Procurement (WTO-AGP), Canada - Chile Free Trade Agreement (CCFTA), Canada - Colombia Free Trade Agreement, Canada - Honduras Free Trade Agreement, Canada - Korea Free Trade Agreement, Canada - Panama Free Trade Agreement, Canada - Peru Free Trade Agreement (CPFTA), and the Canada - Ukraine Free Trade Agreement (CUFTA).

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](#) (2018-05-22) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

- Section 05, Subsection 4 is amended as follows:
Delete: 60 days
Insert: 90 days

2.1.1 SACC Manual Clauses

SACC Manual clause A9068C (2010-01-11) Government Site Regulations

SACC Manual clause B1000T (2014-06-26) Condition of Materiel – Bid

2.1.2 Equivalent Products

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
 - (a) designates the brand name, model and/or part number of the substitute product;
 - (b) states that the substitute product is fully interchangeable with the item specified;
 - (c) provides complete specifications and descriptive literature for each substitute product;
 - (d) provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
 - (e) clearly identifies those areas in the specifications and descriptive literature that support the substitute product's compliance with any mandatory performance criteria.
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
 - (a) the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - (b) the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.
3. In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

2.2 Submission of Bids

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

Note: For bidders choosing to submit using epost Connect for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

Note: Bids will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions 2003, or to send bids through an epost Connect message if the bidder is using its own licensing agreement for epost Connect.

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than seven (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

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and separated as follows:

Section I:	Technical Bid
Section II:	Financial Bid
Section III:	Certifications

If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its 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)

If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of hard copy 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](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). 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 at *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 Risk Mitigation

1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form [PWGSC-TPSGC 450](#) , Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Bidder must complete columns (1) to (4) on form [PWGSC-TPSGC 450](#) , for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

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 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 Additional Certifications Required with the Bid

5.2.1 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.

5.2.2 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.

5.2.3 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 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.

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 titled 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 Requirements

There is no security requirement applicable to the Contract.

6.2 Statement of Requirement

The Contractor must provide all line items in accordance with 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](#) (2018-06-21) 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 points 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: Sarah Poluha
Title: Senior Purchasing Assistant
Public Works and Government Services Canada
Acquisitions Branch, Marine Sustainment Directorate,
Directorate: Marine Services and Small Vessels Sector
Address: 2-SC09, 455 Boulevard de la Carrière, Gatineau, QC, J8Y-6V7
Telephone: (819) 939-4147
Email Address: Sarah.Poluha@pwgsc-tpsgc.gc.ca

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

6.5.2 Technical Authority

The Technical Authority for the Contract is: (*To be completed at contract award*)

Name: _____
Title: _____

Solicitation No. - N° de l'invitation
W8482-195367/A
Client Ref. No. - N° de réf. du client
W8482-195367

Amd. No. - N° de la modif.
File No. - N° du dossier
007vci.W8482-195367

Buyer ID - Id de l'acheteur
007vci.
CCC No./N° CCC - FMS No./N° VME

Organization: _____
Address: _____
Telephone: _____
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: *(To be completed at contract award)*

Name: _____
Title: _____
Address: _____
Telephone No: _____
E-mail address: _____

Delivery Follow-Up:

Name: _____
Title: _____
Telephone No: _____
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 *firm unit prices*, as specified in *Annex "A" – Line Item Details* for a cost of \$_____. Customs Duties are **excluded** 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 Multiple Payments

Canada will pay the Contractor upon completion and delivery of units in accordance with the payment provisions of the Contract if:

- (a) an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- (b) all such documents have been verified by Canada;
- (c) the Work delivered has been accepted by Canada.

6.6.3 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); or

(c) Wire Transfer (International Only)

6.6.4 SACC Manual Clauses

SACC Manual clause C2000C (2007-11-30) Taxes - Foreign-based Contractor

SACC Manual clause C2605C (2008-05-12) Canadian Customs Duties and Sales Tax - Foreign-based Contractor

SACC Manual clause C2608C (2015-02-25) Canadian Customs Documentation

SACC Manual clause C2610C (2007-11-30) Customs Duties - Department of National Defence – Importer

SACC Manual clause C3015C (2017-08-17) Exchange rate fluctuation adjustment

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 submitted on the supplier's own invoice form and must be prepared to show:

- (a) The date;
- (b) Name and address of the consignee(s);
- (c) Item number, quantity, part number, reference number and description; and
- (d) Contract numbers.

2. Invoices must be distributed as follows:

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

Department of National Defence
National defence Headquarters
101 Colonel By Drive
Ottawa Ontario Canada K1A 0K2
Attention: D Mar P 5-3-1-1

- (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

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 wordings 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 (2018-06-21), General Conditions - Goods (Medium Complexity);
- (c) Annex A, Line Item Details;
- (d) Annex B, Electronic Payment Instructions;
- (e) Annex C, Materiel Identification Data Set (MIDS);
- (f) Annex D, Statement of Quality Requirements (SOQR); and
- (g) Annex E, Federal Contractors Program for Employment Equity - Certification
- (h) 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

SACC Manual clause A9006C (2012-07-16) Defence Contract

6.12 SACC Manual Clauses

SACC Manual clause B7500C (2006-06-16) Excess Goods

SACC Manual clause D2000C (2007-11-30) Marking

SACC Manual clause D2001C (2007-11-30) Labelling

SACC Manual clause D2025C (2017-08-17) Wood Packaging Materials

SACC Manual clause D6010C (2007-11-30) Palletization

SACC Manual clause D9002C (2007-11-30) Incomplete Assemblies

6.13 Preparation for Delivery

6.13.1 Packaging Requirement using Specification D-LM-008-036/SF-000

The contractor must prepare all line items 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 the line items in quantities of one (1) by package.

6.13.2 Additional Package Markings – Identical

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,
- (d) Cure date of rubber components; and
- (e) Date of manufacture.

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

6.14 Quality Assurance Codes

SACC Manual clause A1009C (2008-05-12) Work Site Access

SACC Manual clause D5510C (2017-08-17) Quality Assurance Authority (Department of National Defence) - Canadian-based contractor

SACC Manual clause D5515C (2010-01-11) Quality Assurance Authority (Department of National Defence) – Foreign-based and United States Contractor

SACC Manual clause D5540C (2010-08-16) ISO 9001:2008 Quality Management Systems – Requirements (Quality Assurance Code Q) for all line items

6.14.1 Quality Assurance Requirements - Submarine Safety

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.

6.15 Serialized Material

The contractor shall record the Materiel Identification Data Set (MIDS) elements for all line items for delivery under this contract in the format provided in the MIDS document.

The contractor shall electronically deliver the MIDS document as part of or prior to submission of the Advanced Shipping Notice to the Procurement Authority listed in the contract.

The MIDS shall be electronically submitted as an XLS file.

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: D MAR P 5-3-1-1*

- (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.*

6.16.1 SACC Manual Clauses

SACC Manual clause D5604C (2008-12-12) Release Documents (Department of National Defence) – Foreign-based Contractor

SACC Manual clause D5605C (2010-01-11) Release Documents (Department of National Defence) – United States-based Contractor

SACC Manual clause D5606C (2017-11-28) Release Documents (Department of National Defence): Canadian-based Contractor

7 Shipping

7.1 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: 011-44-1895-613047
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.
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)-2451-717199 or 717200
Facsimile: +49-(0)-2451-717189
Email: ILEA@forces.gc.ca
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.
3. The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:
 - a. the Contract number;
 - b. consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
 - c. description of each item;
 - d. the number of pieces and type of packaging (e.g. carton, crate, drum, skid);

- e. actual weight and dimensions of each piece type, including gross weight;
 - f. 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](#));
 - g. [Schedule B](#) codes (for exports) and the Harmonized Tariff Schedule codes (for imports);
 - h. North American Free Trade Agreement Certificate of Origin (in accordance with clause C2608C, section 2) for the U.S. and Mexico only;
 - i. 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 material 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 thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.

7.2 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.
 - 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
W8482-195367/A
Client Ref. No. - N° de réf. du client
W8482-195367

Amd. No. - N° de la modif.
File No. - N° du dossier
007vci.W8482-195367

Buyer ID - Id de l'acheteur
007vci.
CCC No./N° CCC - FMS No./N° VME

ANNEX “A” LINE ITEM DETAILS

See attached spreadsheet *Annex “A”- Line Item Details*.

Solicitation No. - N° de l'invitation
W8482-195367/A
Client Ref. No. - N° de réf. du client
W8482-195367

Amd. No. - N° de la modif.
File No. - N° du dossier
007vci.W8482-195367

Buyer ID - Id de l'acheteur
007vci.
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
W8482-195367/A
Client Ref. No. - N° de réf. du client
W8482-195367

Amd. No. - N° de la modif.
File No. - N° du dossier
007vci.W8482-195367

Buyer ID - Id de l'acheteur
007vci.
CCC No./N° CCC - FMS No./N° VME

ANNEX “C” MATERIEL IDENTIFICATION DATA SET (MIDS)

See attached spreadsheet.

Solicitation No. - N° de l'invitation
W8482-195367/A
Client Ref. No. - N° de réf. du client
W8482-195367

Amd. No. - N° de la modif.
File No. - N° du dossier
007vci.W8482-195367

Buyer ID - Id de l'acheteur
007vci.
CCC No./N° CCC - FMS No./N° VME

ANNEX “D” STATEMENT OF QUALITY REQUIREMENTS (SOQR)

See attached spreadsheet.

ANNEX "E" 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)

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 d'invoicing	Security Requirement / Besoin de Sécurité	Quality Assurance Code (QAC) / Code de l'Assurance de la Qualité	Controlled Goods (CTAT or ITAR) / Marchandises Contrôlées (ATTIC ou ITAR)	Delivery Date / Date de Livraison	FIRM UNIT PRICE: Applicable taxes extra / PRIX UNITAIRE FERME: Taxes applicables en sus	TOTAL PRICE: Applicable taxes excluded/ PRIX COMPRIS: Taxes applicables en sus
1	MIS2906/3 004467072/01	NSN / NNO: N4820-99-799-2722 VALVE, BALL/ROBINET, A TOURNANT SPHERIQUE Part No./Numéro: MIS2906/3 INCAGE: K0794 OR/OU Part No./Numéro: 004467072/01 INCAGE: K2516 OR EQUIVALENT / OU ÉQUIVALENT If offering an equivalent specify/ Si l'offrant un équivalent préciser : Equivalent Part # / Numéro de pièce équivalente: _____ Supplier # / Le numéro de fournisseur: _____	EA / CH	3	FORMATION COMMANDER CFB Esquimalt Attn: Receiving Bldg 66 Colwood VICTORIA BC V9C 1B0 CANADA	DEPT. NATIONAL DEFENCE Department of National Defence Base Logistics Officer CFB Esquimalt STN Forces, P.O. Box 17000 VICTORIA, BC V9A 7N2 CANADA	NO / NON	Q	NO / NON	Please Specify/Veuillez préciser	Please Specify/Veuillez préciser	Please Specify/Veuillez préciser
2	MIS2906/1 004467070/01	NSN / NNO: N4820-99-799-2713 VALVE, BALL/ROBINET, A TOURNANT SPHERIQUE Part No./Numéro: MIS2906/1 INCAGE: K0764 OR/OU Part No./Numéro: 004467070/01 INCAGE: K2516 OR EQUIVALENT / OU ÉQUIVALENT If offering an equivalent specify/ Si l'offrant un équivalent préciser : Equivalent Part # / Numéro de pièce équivalente: _____ Supplier # / Le numéro de fournisseur: _____	EA / CH	4	FORMATION COMMANDER CFB Esquimalt Attn: Receiving Bldg 66 Colwood VICTORIA BC V9C 1B0 CANADA	DEPT. NATIONAL DEFENCE Department of National Defence Base Logistics Officer CFB Esquimalt STN Forces, P.O. Box 17000 VICTORIA, BC V9A 7N2 CANADA	NO / NON	Q	NO / NON	Please Specify/Veuillez préciser	Please Specify/Veuillez préciser	Please Specify/Veuillez préciser
3	MIS2906/2 004467071/01	NSN / NNO: N4820-99-799-2720 VALVE, BALL/ROBINET, A TOURNANT SPHERIQUE Part No./Numéro: MIS2906/2 INCAGE: K0764 OR/OU Part No./Numéro: 004467071/01 INCAGE: K2516 OR EQUIVALENT / OU ÉQUIVALENT If offering an equivalent specify/ Si l'offrant un équivalent préciser : Equivalent Part # / Numéro de pièce équivalente: _____ Supplier # / Le numéro de fournisseur: _____	EA / CH	3	FORMATION COMMANDER CFB Esquimalt Attn: Receiving Bldg 66 Colwood VICTORIA BC V9C 1B0 CANADA	DEPT. NATIONAL DEFENCE Department of National Defence Base Logistics Officer CFB Esquimalt STN Forces, P.O. Box 17000 VICTORIA, BC V9A 7N2 CANADA	NO / NON	Q	NO / NON	Please Specify/Veuillez préciser	Please Specify/Veuillez préciser	Please Specify/Veuillez préciser

Annex "C" to W8482-195367/A - Material Identification Data Set Spreadsheet

[illegible]

<p>Guidance Notes on the use of this form</p> <p>a) Inspections and Tests additional to those indicated by A, B and C (See Key) in this SQOR may be required by the Contracting Authority.</p> <p>b) Each item shall be positively identified with its Quality records.</p> <p>c) Third Party release inspection of the Inspections and tests indicated in this SQOR may be required. The contracting authority will advise requirements.</p> <p>d) SQOR shall be raised by the organization nominated by the Design Authority responsible for the Quality Assurance requirements, e.g., Design Authority LCMM, Design Agent, Main Contractor.</p> <p>e) The SQOR originator may amend the 5 yr retention period to meet their requirements.</p> <p>f) The OCA number is structured as QCA/contract order number, or tracking number / line item on order/ number of item. The OCA 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.</p> <p>g) The standards quoted on this SQOR are current to the SQOR date raised.</p>		<p>DATE RAISED (DD-MM-YYYY)</p> <p>06/12/2018</p> <p>NATO STOCK NUMBER</p> <p>997992722</p> <p>SERIAL NUMBER</p>	<p>LCMM</p> <p>DNPS 4-5-2</p> <p>TELEPHONE NUMBER</p> <p>(819) 939-3156</p>	<p>STATEMENT OF QUALITY REQUIREMENTS</p>	
		<p>CONTRACTOR</p>	<p>PREVIOUS ENQUIRY/ RFQ</p>	<p>NO. OF ITEMS LISTED ON SQOR</p>	
			<p>6000462530</p>	<p>12</p>	
		<p>CONTRACTOR ADDRESS</p>	<p>CONTRACT, ORDER, OR TRACKING NO.</p>	<p>LINE ITEM AS PER ORDER</p>	
		<p>38 MM HULL VALVE</p>	<p>W8482-195367/A</p>	<p>/</p>	<p>/ 001</p>

[illegible]

<p>Miscellaneous Certificates:</p>		<p>Miscellaneous Notes:</p> <p>Alternate Material for P/N MIS3383 is "BS EN 3506-1 GR. A2-70" & P/N: MIS3552 is "ASME A240 S32100"</p>	
<p>Key to Inspection and Tests</p> <p>A. Certification to be retained by the manufacturer for a period of 5 years and copies to be distributed in accordance with contract requirements.</p> <p>B. Certification to be retained by the manufacturer for a period of 5 years.</p> <p>C. Certification to be copied to the Records Authority for retention in the QA live file.</p> <p>D. Documentation to be copied to the Records Authority for retention as required.</p> <p>X. Re-used item. Original Certs IAW C-23-VIC</p>		<p>SPECIFICATION</p>	
<p>Issue: [Date (dd-mm-yyyy)]</p> <p>Comments</p> <p>INIT</p> <p>Test Pressure (Item 35, if required)</p> <p>GCT 420BAR/280BAR In-Situ</p>		<p>Initial Issue</p> <p>This form meets the requirements of C-23-VIC-000/AM-001</p> <p>Revision Dated 2013-11-01</p>	
<p>Sheet 1 of 3</p>		<p>Record on DND 2513 or Equivalent</p> <p>Material Specification</p> <p>Material Specification</p> <p>Material Specification / See Note 6</p> <p>See Note 7 / Drawing</p> <p>DSTAN 02-729 Part 5</p> <p>DSTAN 02-729 Part 1</p> <p>DSTAN 02-745 / DSTAN 02-863</p> <p>DSTAN 02-872 Part 2 / Part 3</p> <p>See Note 3</p> <p>Drawing / If NAB: See Note 8</p> <p>Drawing</p> <p>BS 1726 Part 1 / Drawing</p> <p>Supplier's Certificate</p> <p>PTS 14299 Test No. 5</p> <p>PTS 14299 Test No. 6</p> <p>PTS 14299 Test No. 8</p> <p>PTS 14299 Test No. 10</p> <p>DSTAN 02-706</p> <p>DSTAN 02-773</p> <p>DSTAN 02-743 Part 5</p> <p>DSTAN 02-706</p> <p>See Note 3</p> <p>DSTAN 02-729 Part 5</p> <p>DSTAN 02-729 Part 1</p> <p>DSTAN 02-863 Iss 2</p> <p>Certificate of Conformity</p> <p>PTS 14299 Test No. 11</p> <p>PTS 14299 Test No. 12</p> <p>PTS 14299 Test No. 13</p> <p>PTS 14299 Test No. 14</p> <p>PTS 14299 Test No. 15</p> <p>See Note 4</p> <p>DSTAN 02-797 Part 1 / DSTAN 02-375</p> <p>Drawing</p> <p>DSTAN 02-341 Part 1 Gr. D</p>	
<p>DND 2328 Dated 28 JAN 2011</p>		<p>DND 2328 Dated 28 JAN 2011</p>	



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

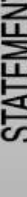
N° de lot : Numéros assignés à des lots spécifiques de matériel

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		DATE RAISED (DD-MM-YYYY)		LCMM		 <h1>STATEMENT OF QUALITY REQUIREMENTS</h1>		PREVIOUS ENQUIRY/ RFQ		NO. OF ITEMS LISTED ON SQQR	
a) Inspections and Tests additional to those indicated by A, B and C (See Key) in this SQQR may be required by		06/12/2018		DNPS 4-5-2				6000462530		11	
b) Each item shall be positively identified with its Quality records.		NATO STOCK NUMBER		TELEPHONE NUMBER				CONTRACT, ORDER, OR TRACKING NO.		LINE ITEM AS PER ORDER	
c) Third Party release inspection of the Inspections and tests indicated in this SQQR may be required. The contracting authority will advise requirements.		997992713		(819) 939-3156							
d) SQQR shall be raised by the organization nominated by the Design Authority responsible for the Quality Assurance requirements, e.g., Design Authority LCMM, Design Agent, Main Contractor.		SERIAL NUMBER				CONTRACTOR					
e) The SQQR originator may amend the 5 yr retention period to meet their requirements.											
f) The OCA number is structured as QCA/contract order number, or tracking number / line item on order/ number of item. The OCA 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.		DESCRIPTION		CONTRACTOR ADDRESS							
g) The standards quoted on this SQQR are current to the SQQR date raised.		38 MM HULL VALVE								WB482-1953671A / 002 /	

[illegible]

<p>Miscellaneous Certificates:</p>		<p>Miscellaneous Notes:</p> <p>Alternate Materials for P/N MIS3383 is 'BS EN 3506-1 GR. A2-70' & P/N: MIS3552 is 'ASME A240 S32100'</p>	
<p>Key to Inspection and Tests</p> <p>A. Certification to be retained by the manufacturer for a period of 5 years and copies to be distributed in accordance with contract requirements.</p> <p>B. Certification to be retained by the manufacturer for a period of 5 years.</p> <p>C. Certification to be copied to the Records Authority for retention in the QA live file.</p> <p>D. Documentation to be copied to the Records Authority for retention as required.</p> <p>X. Re-used item. Original Certs IAW C-23-VIC</p>		<p>SPECIFICATION</p>	
<p>Issue: [Date (dd-mm-yyyy)]</p> <p>Comments:</p> <p>INIT: [Signature]</p> <p>GCT: [Signature]</p> <p>Initial Issue:</p>		<p>Test Pressure (Item 35, if required):</p> <p>420BAR/280BAR In-Situ</p>	
<p>Issue: A</p> <p>Date: 06/12/2018</p>		<p>Initial Issue:</p>	
<p>Sheet 2 of 3</p>		<p>This form meets the requirements of C-23-VIC-000/AM-001</p> <p>Revision Dated 2013-11-01</p>	



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

Guidance Notes on the use of this form		DATE RAISED (DD-MM-YYYY)		LCMM		STATEMENT OF QUALITY REQUIREMENTS	
a) Inspections and Tests additional to those indicated by A, B and C (See Key) in this SQQR may be required by		06/12/2018		DNPS 4-5-2			
b) Each item shall be positively identified with its Quality records.		NATO STOCK NUMBER		TELEPHONE NUMBER			
c) Third Party release inspection of the Inspections and tests indicated in this SQQR may be required. The contracting authority will advise requirements.		997992720		(819) 939-3156			
d) SQQR shall be raised by the organization nominated by the Design Authority responsible for the Quality Assurance requirements, e.g., Design Authority LCMM, Design Agent, Main Contractor.		SERIAL NUMBER				PREVIOUS ENQUIRY/ RFQ	
e) The SQQR originator may amend the 5 yr retention period to meet their requirements.						NO. OF ITEMS LISTED ON SQQR	
f) The OCA number is structured as QCA/ contract order number, or tracking number / line item on order/ number of item. The OCA 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.						6000462530	
g) The standards quoted on this SQQR are current to the SQQR date raised.		DESCRIPTION		CONTRACTOR ADDRESS		CONTRACT, ORDER, OR TRACKING NO.	
		38 MM HULL VALVE				12	
						LINE ITEM AS PER ORDER	
						W8482-1953671A	
						/ 003 /	

[illegible]

<p>Miscellaneous Certificates:</p>		<p>Miscellaneous Notes:</p> <p>Alternate Material for P/N MIS3383 is "BS EN 3506-1 GR. A2-70" & P/N: MIS3552 is "ASME A240 S32100"</p>	
<p>Key to Inspection and Tests</p> <p>A. Certification to be retained by the manufacturer for a period of 5 years and copies to be distributed in accordance with contract requirements.</p> <p>B. Certification to be retained by the manufacturer for a period of 5 years.</p> <p>C. Certification to be copied to the Records Authority for retention in the QA live file.</p> <p>D. Documentation to be copied to the Records Authority for retention as required.</p> <p>X. Re-used item. Original Certs IAW C-23-VIC</p>		<p>SPECIFICATION</p>	
<p>Issue: [Date (dd-mm-yyyy)]</p> <p>Comments:</p> <p>INIT:</p> <p>GC:</p> <p>420BAR280BAR In-Situ</p>		<p>Test Pressure (Item 35, if required)</p> <p>420BAR280BAR In-Situ</p>	
<p>A</p> <p>06/12/2018</p> <p>Initial Issue</p>		<p>This form meets the requirements of C-23-VIC-000/AM-001</p> <p>Revision Dated 2013-11-01</p>	
<p>Sheet 3 of 3</p>		<p>DND 2328 Dated 28 JAN 2011</p>	



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