

Appendix AB of Annex A

**Contract Data Requirements List (CDRL) - Acquisition
for the
Area Detection and Identification System
(ADIS)**

Requisition Number: W8476-145109

Date: 31 August 2018

Prepared by:

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NOTICE

This documentation has been reviewed by the technical authority and does not contain controlled goods.

AVIS

Cette documentation a été révisée par l'autorité technique et ne contient pas de marchandises contrôlées.

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Appendix AB: Contract Data Requirements List (CDRLs)

1. CONTRACT DATA REQUIREMENTS LIST (CDRL)

The following table lists the CDRLs (Block 2 – Title or Description of Data) attached to this Annex, including their CDRL number (Block 1 – CDRL Number) as well as their associated Data Item Description (DID) Number (Block 4 – Authority Number (DID)):

CDRL Number	Title	Associated DID	Subtitle
PM-101	Project Management Plan	PM-101	PMP
PM-102	Master Project Schedule	PM-102	MPS
PM-103	Monthly Progress Report	PM-103	
PM-104	Action Item Register	PM-104	AIR
PM-105	Meeting Documentation	PM-105	Agendas and Minutes
PM-106	Significant Incident Report	PM-106	SIR
PM-107	Lexicon	PM-107	Lex
PM-108	Request for Deviation/Request for Waiver	PM-108	RFD/RFW
PM-109	Quality Assurance Plan	PM-109	QAP
PM-110	Risk Register	PM-110	
SE-301	Not Used	N/A	
SE-302	Test and Evaluation Master Plan	SE-302	TEMP
SE-303	Qualification Test Procedures	SE-303	QTP
SE-304	Qualification Test Report	SE-304	QTR
SE-305	Equipment Environmental Assessment	SE-305	EEA
SE-306	Software Version Description Document	SE-306	SVDD
SE-307	Not Used	N/A	
SE-308	Engineering Change Proposal	SE-308	ECP
SE-309	Not Used	N/A	
SE-310	Not Used	N/A	
SE-311	Not Used	N/A	
SE-312	Verification Traceability Matrix	SE-312	VTM
SE-313	Equipment Specification	SE-313	
IL-501	Integrated Logistics Support Plan	IL-501	ILSP
IL-502	Maintenance Plan	IL-502	Maint Plan
IL-503	Reliability Data	IL-503	
IL-504	Serial Number Register	IL-504	SNR
IL-505	Not Used	N/A	
IL-506	Equipment Identification (ID) Plate Drawings	IL-506	ID Plate
IL-507	Not used	N/A	

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CDRL Number	Title	Associated DID	Subtitle
IL-508	Marking Data for Storage and Shipment	IL-508	
IL-509	Packaging Data	IL-509	
IL-510	Provisioning Parts Breakdown/Recommended Spare Parts List	IL-510	PPB/RSPL
IL-511	Supplementary Provisioning Technical Documentation	IL-511	SPTD
IL-512	Not used	N/A	
IL-513	Material Change Notice	IL-513	MCN
IL-514	Provisioning Drawings and Associated Parts List	IL-514	
IL-515	Operators Manual	IL-515	Op Man
IL-516	First Line Maintenance Manual	IL-516	Maint Man
IL-517	User Guide	IL-517	
IL-518	ADIS Kit List	IL-518	
IL-519	Not Used	N/A	
IL-520	Training Needs Analysis	IL-520	TNA
IL-521	Training Plan	IL-521	TP
IL-522	Courseware	IL-522	
IL-523	Not Used	N/A	
IL-524	Course Evaluation Report	IL-524	
IL-525	Training Management Plan	IL-525	TMP
IL-526	Logistical Breakdown Structure	IL-526	LBS
IL-527	Not Used		
IL-528	Qualification Standards	IL-528	QS
IL-529	Safety Data Sheet	IL-529	SDS
IL-530	Laser Safety Data Sheet	IL-530	LSDS
IL-531	Configuration Status Accounting Report (CSAR)	IL-531	CSAR

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2. CDRL DEFINITIONS

The following section defines the various blocks of information found on the CDRL forms:

CONTRACT DATA REQUIREMENTS LIST (LEGEND)				DND Form 1413							
A. SYSTEM / ITEM Use project title – usually same as SOW - CAF Chemical Agent Sensors - ADIS				B. CONTRACT / RFP NUMBER Initially RFP # then actual contract #							
C. SOW IDENTIFIER Used if multiple SOW in same contract		D. DATA CATEGORY According to category of data		E. CONTRACTOR Contractor’s name / NATO Supply Code (NSCM)							
1. ITEM NUMBER 000 Sequential three digit #, starting 000		2. TITLE OR DESCRIPTION OF DATA Use title of DID (Data Item Description)		3. SUBTITLE Sub title as required – often the abbreviation.							
4. AUTHORITY (Data Item Number) (Data Item Description #)		5. CONTRACT REFERENCE Paragraph # of SOW, Specs as applicable		6. REQUIRING OFFICE Office of Primary Interest within Dept of National Defence							
7. INSPECTION See codes section 16	9. INPUT X Indicates integrated results from associated Contractors	10. FREQUENCY See codes section 16	12. DATE OF 1 st SUBMISSION See section 16	14. DISTRIBUTION and ADDRESSEES See section 16							
8. APP CODE A indicates approval is needed by TA N/A indicates approval is not needed by TA		11. AS OF DATE See section 16	13. DATE OF NEXT SUBMISSIONS See section 16	A. ADDRESS		B. COPIES					
						DRAFT		FINAL			
						Hard	Soft	Hard	Soft		
16. REMARKS 7. INSPECTION Codes indicate requirement for INSPECTION and ACCEPTANCE of data: SS = Source, Source DD = Destination, Destination SD = Source, Destination DS = Destination, Source 10. FREQUENCY, 11. AS OF DATE ANNLy = annually ASGEN = as generated BI-MO = each two months BI-WK = each two weeks DAILY = daily DFDEL = deferred delivery DFREQ = deferred requisitioning MNTHLY = monthly ONE/R = one time with revisions OTIME = one time QRTLY = quarterly R/ASR = Revisions as required SEMIA = every six months WKLY = weekly ASREQ = as required											

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12. DATE OF 1 st SUBMISSION ASGEN = as generated ASREQ = as required DAC = days after Contract Award MAC = months after Contract Award DFREQ = deferred requisitioning DFDEL = deferred delivery EOC = end of contract EOM = end of month EOQ = end of quarter						
13. Sub = Subsequent submissions. Indicates constraint if any.						
14. Hard = Paper copies, Soft = electronic copies						
PREPARED BY DCSEM 12-5	APPROVED BY PM					
DATE	DATE					
17. CONTRACT FILE/DOC NUMBER Contractor's file # as needed	18. ESTIMATED NO OF PAGES Contractor's input	19. ESTIMATED PRICE Contractor's input	15. TOTAL			

3. DATE CALCULATIONS

Delivery dates are expressed in Working Days (WDs) or calendar months, and are to be calculated as follows:

WDs excludes weekends and the following designated holidays (based on CFAO 16-1 Annex A):

- New Year's Day,*
- Good Friday,
- Easter Monday,
- Victoria Day (the Monday on or immediately preceding 24 May),
- St-Jean Baptiste (24 Jun) or one other civic holiday,
- Canada Day (1 Jul),*
- Labour Day (first Monday in September),
- Thanksgiving Day (second Monday in October),
- Remembrance Day (11 Nov);* and
- Christmas and Boxing Days.**

Note: When a holiday marked with an asterisk (*) falls on a weekend, the following Monday will be taken as the designated holiday. When Christmas Day (**) falls on a Saturday, the following Monday and Tuesday will be taken as the designated Christmas/Boxing Day holidays.

Months are based on date, e.g., the 15th to the 15th. When counting from the end of a month with more days than the target month, the due date will be the first day of the following month. For example, one month after 31 Jan is 1 Mar.

In all cases, if the due date falls on a weekend or holiday, the deliverable must be due the following working day.

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CONTRACT DATA REQUIREMENTS LIST						DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors – ADIS				B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Project Management (PM)		E. CONTRACTOR					
1. ITEM NUMBER PM-101		2. TITLE OR DESCRIPTION OF DATA Project Management Plan (PMP)		3. SUBTITLE PMP					
4. AUTHORITY (Data Item Number) PM-101		5. CONTRACT REFERENCE ADIS SOW Paragraph 4.1		6. REQUIRING OFFICE DND PM (TA)					
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS		B. COPIES			
16. REMARKS Block 12: The Contractor must submit a PMP 15 days after Contract Award. Upon Contract Award, the Contractor will be provided with comments on the Proposed PMP that was evaluated with the Request for Proposal (RFP), to consider in preparing their 1st submission. Comments will be provided by the TA at the kick-off meeting or earlier. Block 13: The updated PMP addressing the comments from the TA must be submitted for acceptance within 15 Working Days (WDs) after Kick-off meeting. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor’s re-submission.						DRAFT		FINAL	
				TA		Hard	Soft	Hard	Soft
							1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA							
DATE		DATE							
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL			1		1

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS				B. CONTRACT / RFP NUMBER				
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Project Management (PM)		E. CONTRACTOR				
1. ITEM NUMBER PM-102		2. TITLE OR DESCRIPTION OF DATA Master Project Schedule (MPS)		3. SUBTITLE MPS				
4. AUTHORITY (Data Item Number) PM-102		5. CONTRACT REFERENCE ADIS SOW Paragraph 4.2		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION DD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS	B. COPIES			
16. REMARKS Block 12: The Contractor must submit a MPS 15 Working Days (WDs) after Contract Award. Upon Contract Award, the Contractor will be provided with comments on the Proposed MPS that was evaluated with the RFP, to consider in preparing their 1st submission. Comments will be provided by the TA at the kick-off meeting or earlier. Block 13: The updated MPS addressing the comments from the TA must be submitted for acceptance within 20 WDs after Kick-off meeting. The TA will provide comments on updated MPS within 20 WDs following receipt of comments form Canada. The Contractor must rebaseline the MPS only when directed to do so by the TA.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1		1

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A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS				B. CONTRACT / RFP NUMBER				
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Project Management (PM)		E. CONTRACTOR				
1. ITEM NUMBER PM-103		1. TITLE OR DESCRIPTION OF DATA Monthly Progress Reports		3. SUBTITLE				
4. AUTHORITY (Data Item Number) PM-103		5. CONTRACT REFERENCE ADIS SOW Paragraph 4.4.2		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION DD	9. INPUT X	10. FREQUENCY MNTHLY	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSION EOM	A. ADDRESS	B. COPIES			
16. REMARKS Block 12: The first report must be submitted 20 Working Days (WDs) after the Kick-off Meeting and on a monthly basis thereafter. The TA will provide comments on the Progress Report within 5 WDs following receipt of the Progress Report. These comments must be addressed at the next Project Review Meeting.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA				1
				CA				1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL			2	

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS				B. CONTRACT / RFP NUMBER				
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Project Management (PM)		E. CONTRACTOR				
1. ITEM NUMBER PM-104		2. TITLE OR DESCRIPTION OF DATA Action Item Registry (AIR)		3. SUBTITLE AIR				
4. AUTHORITY (Data Item Number) PM-104		5. CONTRACT REFERENCE ADIS SOW Paragraph 4.4.3		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION DD	9. INPUT	10. FREQUENCY AS GSE N	12. DATE OF 1st SUBMISSION ASGEN	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE N/A		11. AS OF DATE See Block 16	13. DATE OF NEXT SUBMISSIONS ASGEN	A. ADDRESS	B. COPIES			
16. REMARKS Block 11: The AIR must be submitted with the Meeting Minutes from each technical and progress review meeting.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA				1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL			1	

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413				
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS				B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Project Management (PM)		E. CONTRACTOR					
1. ITEM NUMBER PM-105		2. TITLE OR DESCRIPTION OF DATA Meeting Documentation		3. SUBTITLE Agendas and Minutes.					
4. AUTHORITY (Data Item Number) PM-105		5. CONTRACT REFERENCE ADIS SOW Paragraph 4.3.8		6. REQUIRING OFFICE DND PM (TA)					
7. INSPECTION DD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION ASGEN	14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF NEXT SUBMISSION See Block 16	A. ADDRESS	B. COPIES				
16. REMARKS <u>Agendas:</u> <ul style="list-style-type: none"> Agendas must be submitted no later than 5 Working Days (WDs) prior to scheduled meetings. When required, a revised agenda must be submitted NLT 3 days prior to the meeting. <u>Minutes:</u> <ul style="list-style-type: none"> Minutes must be submitted no more than 5 WDs after meetings. Copies of all data and information tabled at the meeting must be appended to the minutes. The TA will provide comments on the minutes within 5 WDs of receipt. The Contractor must deliver the revised minutes within 5 WDs of the receipt of comments. Documentation: <ul style="list-style-type: none"> All meeting documentation, presentations, reports, documents, view graphs, handouts and other materials to be presented must be delivered as a draft NLT 5 WDs prior to each meeting Final formal documentation used in the meeting must be submitted within 5 WDs following each meeting. 					DRAFT	FINAL			
PREPARED BY DCSEM 12-5		APPROVED BY TA							
DATE		DATE							
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		2		2	

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CONTRACT DATA REQUIREMENTS LIST ITEM							
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS				B. CONTRACT / RFP NUMBER TBD			
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Project Management (PM)		E. CONTRACTOR TBD			
1. ITEM NUMBER PM-106		2. TITLE OR DESCRIPTION OF DATA Significant Incident Report		3. SUBTITLE SIR			
4. AUTHORITY (Data Item Number) PM-106		5. CONTRACT REFERENCE Acquisition SOW Paragraph 4.4.1		6. REQUIRING OFFICE TA			
7. INSPECTION DD	9. INPUT	10. FREQUENCY ASREQ	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES			
				A. ADDRESS	B. COPIES		
8. APP CODE N/A	11. AS OF DATE See Block 16	13. DATE OF SUB SUBMISSION N/A	DRAFT		FINAL		
			Hard	Soft	Hard	Soft	
16. REMARKS Block 11 & 16: The Contractor must submit a Significant Incident Report by email no later than 24 hours following the initial notification of the problem to the DND CA and TA.				CA			1
				TA			1
PREPARED BY DCSEM 12-5		APPROVED BY TA					
DATE		DATE					
17. CONTRACT FILE / DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL			2

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A. SYSTEM / ITEM CAF Chemical Agent Sensors – ADIS					B. CONTRACT / RFP NUMBER						
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Project Management (PM)			E. CONTRACTOR						
1. ITEM NUMBER PM-107		2. TITLE OR DESCRIPTION OF DATA Lexicon			3. SUBTITLE Lex						
4. AUTHORITY (Data Item Number) PM-107		5. CONTRACT REFERENCE ADIS SOW Paragraph 3.3			6. REQUIRING OFFICE DND PM (TA)						
7. INSPECTION DD	9. INPUT		10. FREQUENCY R/ASR	12. DATE OF 1 st SUBMISSION See Section 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A			11. AS OF DATE ASGEN	13. DATE OF NEXT SUBMISSIONS See Block 16		A. ADDRESS		B. COPIES			
16. REMARKS Block 12: The Lexicon must be submitted for review no more than 20 Working Days (WDs) following the Kick-off Meeting. Response Time: The TA will provide comments on the Lexicon within 20 WDs following receipt. Block 13: The Lexicon must be revised whenever new items identified and added to the Lexicon list. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.								DRAFT		FINAL	
						TA		Hard	Soft	Hard	Soft
									1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA									
DATE		DATE									
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE		15. TOTAL		1	1		

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A. SYSTEM / ITEM CAF Chemical Agent Sensors – ADIS					B. CONTRACT / RFP NUMBER							
C. SOW IDENTIFIER ADIS SOW			D. DATA CATEGORY Project Management (PM)		E. CONTRACTOR							
1. ITEM NUMBER PM-108			2. TITLE OR DESCRIPTION OF DATA Request for Deviation /Request for Waiver		3. SUBTITLE RFD/RFW							
4 AUTHORITY (Data Item Number) PM-108			5. CONTRACT REFERENCE ADIS SOW Paragraph 3.6		6. REQUIRING OFFICE DND PM (TA)							
7. INSPECTION DD		9. INPUT		10.FREQUENCY ASGEN	12. DATE OF 1st SUBMISSION ASGEN		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A				11. AS OF DATE N/A	13 DATE OF NEXT SUBMISSIONS N/A		A. ADDRESS		B. COPIES			
16 REMARKS The TA will provide notice of Approval or Rejection of RFD/RFW within 20 Working Days (WDs) following receipt.									DRAFT		FINAL	
									Hard	Soft	Hard	Soft
							TA			1		1
							CA			1		1
PREPARED BY DCSEM 12-5			APPROVED BY TA									
DATE			DATE									
17. CONTRACT FILE/DOC NUMBER			18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE		15. TOTAL		2	2		

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A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER						
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Project Management (PM)		E. CONTRACTOR					
1. ITEM NUMBER PM-109		2. TITLE OR DESCRIPTION OF DATA Quality Assurance Plan (QAP)		3. SUBTITLE QAP					
4. AUTHORITY (Data Item Number) PM-109		5. CONTRACT REFERENCE ADIS SOW Paragraph 8.2		6. REQUIRING OFFICE DND PM (TA)					
7. INSPECTION DD	9. INPUT	10..FREQUENCY ONE/R	12. DATE OF 1 st SUBMISSION See block 16	14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS See block 16	A. ADDRESS		B. COPIES			
16. REMARKS Block 12: The Contractor must submit a proposed QAP at RFP Closing date with the Bidder proposal The initial QAP must be submitted within 15 Working Days (WDs) following Contract award. Upon Contract Award, the Contractor will be provided with comments on the Proposed QAP that was evaluated with the RFP, to consider in preparing their 1st submission. Comments will be provided by the TA at the kick-off meeting or earlier. Block 13: The updated QAP addressing the comments from the TA must be submitted for acceptance within 15 WDs after Kick-off meeting. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.									
				TA		1		1	
PREPARED BY DCSEM 12-5		APPROVED BY TA							
DATE		DATE							
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1		1	

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A. SYSTEM / ITEM CAF Chemical Agent Sensors – ADIS			B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Project Management (PM)		E. CONTRACTOR				
1. ITEM NUMBER PM-110		2. TITLE OR DESCRIPTION OF DATA Risk Register		3. SUBTITLE				
4. AUTHORITY (Data Item Number) PM-110		5. CONTRACT REFERENCE ADIS SOW Paragraph 4.4.4		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION DD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS N/A	A. ADDRESS	B. COPIES			
16. REMARKS Block 12: The Risk Register must be submitted at least 5 Working Days (WDs) prior to any project progress review meeting.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1	1	

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A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY System Engineering (SE)		E. CONTRACTOR				
1. ITEM NUMBER SE-302		2. TITLE OR DESCRIPTION OF DATA Test and Evaluation Master Plan (TEMP)		3. SUBTITLE TEMP				
4. AUTHORITY (DID Number) SE-302		5. CONTRACT REFERENCE ADIS SOW Paragraph 5.6.1		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION DD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSION See Block 16	A. ADDRESS	B. COPIES			
16. REMARKS Block 12. The TEMP must be delivered within 20 Working Days (WDs) after the System Design Review. The TA comments on the initial submission will be provided within 10 WDs of the receipt. Block 13. The Contractor must update the TEMP within 10 WDs after receipt of comments. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1		1

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A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS					B. CONTRACT / RFP NUMBER						
C. SOW IDENTIFIER ADIS SOW			D. DATA CATEGORY System Engineering (SE)		E. CONTRACTOR						
1. ITEM NUMBER SE-303			2. TITLE OR DESCRIPTION OF DATA Qualification Test Procedures		3. SUBTITLE QTP						
4. AUTHORITY (DID Number) SE-303			5. CONTRACT REFERENCE ADIS SOW Paragraph 5.6.4		6. REQUIRING OFFICE DND PM (TA)						
7. INSPECTION DD		9. INPUT		10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A				11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSION See Block 16	A. ADDRESS		B. COPIES			
16. REMARKS Block 12. The QTP must be submitted no later than 40 days prior to the scheduled Test Readiness Review (TRR). Comments will be provided by the TA within 20 Working Days (WDs) after receipt of the QTP. Block 13. The revised QTP must be submitted no later than 10 WDs after receipt of comments from Canada. Canada will provide further comments, if any, within 10 WDs of receipt of the Contractor's re-submission. All comments must be addressed before TRR can commence. The QTP will be finalized following the TRR.											
					TA			1		1	
PREPARED BY DCSEM 12-5			APPROVED BY TA								
DATE			DATE								
17. CONTRACT FILE/DOC NUMBER			18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1	1			

Department of National Defence
 Canadian Armed Forces Chemical Agent Sensors - Area Detection and Identification System
 Appendix AB: Contract Data Requirements List (CDRLs)

CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS				B. CONTRACT / RFP NUMBER				
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY System Engineering (SE)		E. CONTRACTOR				
1. ITEM NUMBER SE-304		2. TITLE OR DESCRIPTION OF DATA Qualification Test Reports		3. SUBTITLE QTR				
4. AUTHORITY (DID Number) SE-304		5. CONTRACT REFERENCE ADIS SOW Paragraph 5.6.4		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION DD	9. INPUT	10. FREQUENCY ASGEN	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE ASGEN	13. DATE OF NEXT SUBMISSION See Block 16	A. ADDRESS	B. COPIES			
16. REMARKS Block 12. The QTR must be submitted no later than 20 Working Days (WDs) following the completion of each respective test. Comments will be provided by the TA within 20 WDs following the receipt of the QTR. Block 13. The revised QTR must be submitted no later than 10 WDs following receipt of comments from Canada.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1	1	

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413				
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS				B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY System Engineering (SE)		E. CONTRACTOR					
1. ITEM NUMBER SE-305		2. TITLE OR DESCRIPTION OF DATA Equipment Environmental Assessment (EEA)		3. SUBTITLE EEA					
4. AUTHORITY (Data Item Number) SE-305		5. CONTRACT REFERENCE ADIS SOW Paragraph 5.7		6. REQUIRING OFFICE DND PM (TA)					
7. INSPECTION DD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS		B. COPIES			
16. REMARKS Block 12: The EEA must be submitted for acceptance within 30 Working Days (WDs) prior to System Design Review (SDR). The TA will provide comments on the EEA at SDR or earlier. Block 13: The Contractor will provide a revised version of the EEA 30 WDs following SDR. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.									
				TA			1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA							
DATE		DATE							
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1			
						1			

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CONTRACT DATA REQUIREMENTS LIST						DND Form 1413						
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS					B. CONTRACT / RFP NUMBER							
C. SOW IDENTIFIER ADIS SOW			D. DATA CATEGORY System Engineering (SE)		E. CONTRACTOR							
1. ITEM NUMBER SE-306			2. TITLE OR DESCRIPTION OF DATA Software Version Description Document (SVDD)		3. SUBTITLE SVDD							
4 AUTHORITY (Data Item Number) SE-306			5. CONTRACT REFERENCE ADIS SOW Paragraph 5.5.2		6. REQUIRING OFFICE DND PM (TA)							
7. INSPECTION DD		9. INPUT		10.FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A				11. AS OF DATE N/A	13 DATE OF NEXT SUBMISSIONS See Block 16		A. ADDRESS		B. COPIES			
16. REMARKS Block 12: The initial SVDD must be submitted no later than 20 Working Days (WDs) prior to SDR. The TA will submit comments at SDR or earlier. Block 13: The Contractor must deliver the revised version of the SVDD no later than 20 WDs after SDR. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.									DRAFT		FINAL	
							TA			1		1
PREPARED BY DCSEM 12-5			APPROVED BY TA									
DATE			DATE									
17. CONTRACT FILE/DOC NUMBER			18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE		15. TOTAL		1	1			

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 Canadian Armed Forces Chemical Agent Sensors - Area Detection and Identification System
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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors – ADIS			B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY System Engineering (SE)		E. CONTRACTOR				
1. ITEM NUMBER SE-308		2. TITLE OR DESCRIPTION OF DATA Engineering Change Proposal (ECP)		3. SUBTITLE ECP				
4 AUTHORITY (Data Item Number) SE-308		5. CONTRACT REFERENCE ADIS SOW Paragraph 5.4		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION DD	9. INPUT	10.FREQUENCY ASGEN	12. DATE OF 1 st SUBMISSION ASGEN	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS N/A	A. ADDRESS	B. COPIES			
16. REMARKS The TA will provide notice of Approval or Rejection of ECPs within 20 Working Days (WDs) of receipt.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA		1		1
				CA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL	2	2		

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS					B. CONTRACT / RFP NUMBER			
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY System Engineering (SE)		E. CONTRACTOR				
1. ITEM NUMBER SE-312		2. TITLE OR DESCRIPTION OF DATA Verification Traceability Matrix		3. SUBTITLE VTM				
4. AUTHORITY (DID Number) SE-312		5. CONTRACT REFERENCE ADIS SOW Paragraph 5.6.2		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION DS	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSION See Block 16	A. ADDRESS	B. COPIES			
16. REMARKS Block 12. The initial Verification Traceability Matrix (VTM) must be submitted no later than 20 Working Days (WDs) prior to SDR. The TA will submit comments at SDR or earlier. Block 13: The Contractor must deliver the revised version of the VTM no later than 20 WDs after SDR. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission. VTM will be a living Document, and will be finalized at the FCA.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1	1	

Department of National Defence
 Canadian Armed Forces Chemical Agent Sensors - Area Detection and Identification System
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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS					B. CONTRACT / RFP NUMBER			
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY System Engineering (SE)		E. CONTRACTOR				
1. ITEM NUMBER SE-313		2. TITLE OR DESCRIPTION OF DATA Equipment Specification		3. SUBTITLE				
4. AUTHORITY (DID Number) SE-313		5. CONTRACT REFERENCE ADIS SOW Paragraph 5.3		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION DD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
				A. ADDRESS		B. COPIES		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSION / EVENT See Block 16	DRAFT		FINAL		
				Hard	Soft	Hard	Soft	
16. REMARKS Block 12. The Equipment Specification must be submitted 20 Working Days (WDs) prior to the SDR. The TA will submit comments at the SDR or earlier. Block 13. The final submission of the Equipment Specification must be delivered 20 days prior to FCA. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1		1

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CONTRACT DATA REQUIREMENTS LIST						DND Form 1413				
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS					B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW			D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR					
1. ITEM NUMBER IL-501			2. TITLE OR DESCRIPTION OF DATA Integrated Logistics Support Plan (ILSP)		3. SUBTITLE ILSP					
4. AUTHORITY (Data Item Number) IL-501			5. CONTRACT REFERENCE ADIS SOW Paragraph 6.4		6. REQUIRING OFFICE DND PM (TA)					
7. INSPECTION SD		9. INPUT		10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES			
8. APP CODE A				11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS See Block 16		A. ADDRESS		B. COPIES	
16. REMARKS Block 12: The Contractor must submit a ILSP 15 working days (WD) after Contract Award. Upon Contract Award, the Contractor will be provided with comments on the Proposed ILSP that was evaluated with the RFP, to consider in preparing their 1st submission. Comments will be provided by the TA at the kick-off meeting or earlier. Block 13: The updated ILSP addressing the comments from the TA must be submitted for acceptance within 15 WDs after Kick-off meeting. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.							DRAFT		FINAL	
							Hard	Soft	Hard	Soft
					TA			1		1
PREPARED BY DCSEM 12-5			APPROVED BY TA							
DATE			DATE							
17. CONTRACT FILE/DOC NUMBER			18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE	15. TOTAL		1	1	

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR				
1. ITEM NUMBER IL-502		2. TITLE OR DESCRIPTION OF DATA Maintenance Plan		3. SUBTITLE Maint Plan				
4. AUTHORITY (Data Item Number) IL-502		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.7		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See section 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS	B. COPIES			
16. REMARKS Block 12: The Contractor must submit for review and evaluation, a draft Maintenance Plan within 30 Working Days (WDs) prior the System Design Review Meeting. Response Time: The TA will provide comments at the System Design Review Meeting or earlier. Block 13: The Contractor must deliver the revised Maintenance Plan within 20 WDs following the SDR. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1		1

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR				
1. ITEM NUMBER IL-503		2. TITLE OR DESCRIPTION OF DATA Reliability Data		3. SUBTITLE				
4. AUTHORITY (Data Item Number) IL-503		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.8		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS	B. COPIES			
16. REMARKS Block 12: The Contractor must submit Reliability Data within 30 Working Days (WDs) following the Kick-Off Meeting. Response Time: Comments on the Reliability Data will be provided by the TA within 20 WDs following receipt of Reliability Data. Block 13: The updated Reliability Data addressing the comments from the TA must be submitted for acceptance within 15 WDs following receipt of comments from Canada. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1		1

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 Canadian Armed Forces Chemical Agent Sensors - Area Detection and Identification System
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CONTRACT DATA REQUIREMENTS LIST						DND Form 1413								
A. SYSTEM / ITEM CAF Chemical Agent Sensors – ADIS					B. CONTRACT / RFP NUMBER									
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)			E. CONTRACTOR									
1. ITEM NUMBER IL-504		2. TITLE OR DESCRIPTION OF DATA Serial Number Register (SNR)			3. SUBTITLE SNR									
4 AUTHORITY (Data Item Number) IL-504		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.9			6. REQUIRING OFFICE DND PM (TA)									
7. INSPECTION SD	9. INPUT	10. FREQUENCY ASGEN	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES									
8. APP CODE N/A		11. AS OF DATE N/A	13 DATE OF NEXT SUBMISSIONS R/ASR		A. ADDRESS		B. COPIES							
16 REMARKS Block 12: The SNR must be delivered with the first ADIS shipment, and updated with each subsequent shipment.						DRAFT		FINAL						
						Hard	Soft	Hard	Soft					
					TA		1	1	1					
					Each Shipment	1								
PREPARED BY DCSEM 12-5		APPROVED BY TA												
DATE		DATE												
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE		15. TOTAL	TBC	1	1	1					

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS				B. CONTRACT / RFP NUMBER				
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR				
1. ITEM NUMBER IL-506		2. TITLE OR DESCRIPTION OF DATA Equipment Identification (ID) Plate Drawings		3. SUBTITLE ID Plate				
4. AUTHORITY (Data Item Number) IL-506		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.10.1		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS		B. COPIES		
16. REMARKS Block 12: The drawings must be delivered within 30 Working Days (WDs) after SDR. Response Time: The TA will provide comments within 10 WDs following receipt of the drawings. Block 13. The updated ID Plate Drawings addressing the comments from the TA must be submitted for acceptance within 15 WDs following receipt of comments from Canada. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1		1

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413					
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS					B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)			E. CONTRACTOR					
1. ITEM NUMBER IL-508		2. TITLE OR DESCRIPTION OF DATA Marking Data for Storage and Shipment			3. SUBTITLE					
4. AUTHORITY (Data Item Number) IL-508		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.10.2			6. REQUIRING OFFICE DND PM (TA)					
7. INSPECTION SD	9. INPUT		10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A			11. AS OF DATE ASGEN	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS		B. COPIES			
16. REMARKS Block 12: The Contractor must submit the Marking Data at least 60 Working Days (WDs) prior to Physical Configuration Audit (PCA). Response Time: The TA will provide comments within 10 WDs following receipt of the Marking Data. Block 13: The Contractor must submit the updated Marking Data within 10 WDs following receipt of comments from Canada. Canada will provide further comments, if any, within 10 WDs of receipt of the Contractor's re-submission.					DRAFT		FINAL			
					TA			1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA								
DATE		DATE								
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE	15. TOTAL		1	1		

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR				
1. ITEM NUMBER IL-509		2. TITLE OR DESCRIPTION OF DATA Packaging Data		3. SUBTITLE				
4. AUTHORITY (Data Item Number) IL-509		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.11.2		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE NA	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS	B. COPIES			
16. REMARKS Block 12: The Contractor must submit the Packaging Data at least 60 Working Days (WDs) prior to PCA. The TA will provide comments within 10 WDs following receipt of the Packaging Data. Block 13: The Contractor must submit the updated Packaging Data within 10 WDs following receipts of comments from Canada. Canada will provide further comments, if any, within 10 WDs of receipt of the Contractor's re-submission.								
				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1		1

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR				
1. ITEM NUMBER IL-510		2. TITLE OR DESCRIPTION OF DATA Provisioning Parts Breakdown (PPB)/Recommended Spare Parts List (RSPL)		3. SUBTITLE PPB/RSPL				
4. AUTHORITY (Data Item Number) IL-510		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.12.1		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS	B. COPIES			
16. REMARKS Block 11. The PPB/RSPL must be submitted by the Contractor whenever changes occur to any of the PPB/RSPL data elements or upon the TA request. Block 12: Draft PPB/RSPL identifying main Line Replaceable Units required to support initial provisioning at least 15 Working Days (WDs) prior to Kick-Off Meeting. The TA will provide comments at the Kick-off meeting or earlier. Block 13. The updated PPB/RSPL addressing the comments from the TA must be submitted within 20 WDs following Kick-off meeting. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission. Revised PPB/RSPL must include all spare parts and consumables as they are identified.					DRAFT	FINAL		
				TA	Hard	Soft	Hard	Soft
						1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL	1	1		

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413				
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER						
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR					
1. ITEM NUMBER IL-511		2. TITLE OR DESCRIPTION OF DATA Supplementary Provisioning Technical Documentation (SPTD)		3. SUBTITLE SPTD					
4. AUTHORITY (Data Item Number) IL-511		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.12.2		6. REQUIRING OFFICE DND PM (TA)					
7. INSPECTION SD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION ASREQ	14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS		B. COPIES			
16. REMARKS Block 11: SPTD must be submitted within 10 Working Days (WDs) after initial request, when required data elements are identified by the TA. Comments on the SPTD will be provided by the TA within 10 WDs following receipt. Block 13: The updated SPTD addressing the comments from the TA must be submitted for acceptance within 10 WDs following receipt of comments from Canada. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.									
				TA		1		1	
PREPARED BY DCSEM 12-5		APPROVED BY TA							
DATE		DATE							
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1			
						1			

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors – ADIS			B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR				
1. ITEM NUMBER IL-513		2. TITLE OR DESCRIPTION OF DATA Material Change Notice (MCN)		3. SUBTITLE MCN				
4 AUTHORITY (Data Item Number) IL-513		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.13		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT	10.FREQUENCY ASGEN	12. DATE OF 1st SUBMISSION ASREQ	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF NEXT SUBMISSIONS ASGEN	A. ADDRESS	B. COPIES			
16. REMARKS Block 11 MCN for all configuration items must be submitted for review as soon as the requirement for change has been identified. Six (6) months prior to the expiry date of the acquisition contract, the Contractor must prepare a detailed list of all parts that are expected to become obsolete within two years after the expiry of the acquisition contract. The TA will provide notice of Acceptance or Rejection of the MCN within 10 Working Days (WDs) following receipt.					DRAFT	FINAL		
					Hard	Soft	Hard	Soft
				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL	1	1		

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 Appendix AB: Contract Data Requirements List (CDRLs)

CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics (IL)		E. CONTRACTOR				
1. ITEM NUMBER IL-514		2. TITLE OR DESCRIPTION OF DATA Provisioning Drawings & Associated Lists		3. SUBTITLE				
4. AUTHORITY (Data Item Number) IL-514		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.14		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT X	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS		B. COPIES		
				DRAFT		FINAL		
				Hard	Soft	Hard	Soft	
16. REMARKS Block 11: Provisioning Drawings and Associated Lists (including Logistical Breakdown Structure (LBS) drawings) must be submitted whenever changes occur to the LBS and Provisioning Documentation data elements affecting cataloguing or upon the TA request. Block 12: The Contractor must submit drawings at least 20 Working Days (WDs) prior to SDR. Response Time: The TA will provide comments at SDR. Block 13: The updated Provisioning Drawings and Associated Lists, addressing the comments from the TA, must be submitted for acceptance within 15 WDs following receipt of comments from Canada. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE			1		1

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR				
1. ITEM NUMBER IL-515		2. TITLE OR DESCRIPTION OF DATA Operators Manual		3. SUBTITLE Op Man				
4. AUTHORITY (Data Item Number) IL-515		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.15		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
				A. ADDRESS	B. COPIES			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS See Block 16	DRAFT		FINAL		
				Hard	Soft	Hard	Soft	
16. REMARKS Block 12: Item 1: The Contractor must submit a draft unilingual (Canadian English) Op Man for review within 40 Working Days (WDs) following the SDR. Response time: DND will provide comments on the initial unilingual (Canadian English) Op Man 15 WD following receipt. Block 13: DND will execute a verification of the unilingual Op Man contents with an actual ADIS System at FCA/PCA. The Contractor must submit an updated unilingual (Canadian English) Op Man, addressing the comments from DND, no later than 15 WDs of receipt of DND comments. Response time: DND will provide comments on the unilingual (Canadian English) Op Man within 15 WDs following ICT 1. Item 2: The Contractor must submit an initial bilingual (Canadian English and Canadian French) Op Man for review no later than 80 WDs prior to ICT 2.				Existing Manual				
				TA		1		
				Approved Canadian English for ICT1	20	1		
				Approved bilingual for ICT2	20	1		
				Approved bilingual after ICT2		1	35	1

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<p>Response time: DND will provide comments on the bilingual (Canadian English and Canadian French) Op Man within 20 WDs following receipt.</p> <p>The Contractor must submit an updated bilingual (Canadian English and Canadian French) Op Man addressing the comments from DND no later than 10 WDs prior to ICT 2.</p> <p>Response time: DND will provide comments on the bilingual (Canadian English and Canadian French) Op Man within five (5) WDs following ICT 2.</p> <p>The Contractor must submit an updated bilingual (Canadian English and Canadian French) Op Man, addressing the comments from DND for approval no later than 10 WDs following ICT 2.</p> <p>The document will be considered the Final Version once DND has approved the Op Man.</p>							
PREPARED BY DCSEM 12-5	APPROVED BY TA						
DATE	DATE						
17. CONTRACT FILE/DOC NUMBER	18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL	40	4	35	1

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CONTRACT DATA REQUIREMENTS LIST						DND Form 1413		
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR				
1. ITEM NUMBER IL-516		2. TITLE OR DESCRIPTION OF DATA First Line Maintenance Manual		3. SUBTITLE Maint Man				
4. AUTHORITY (Data Item Number) IL-516		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.15		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS	B. COPIES			
16. REMARKS Block 12: Item 1: A draft unilingual Canadian English Maint Man must be submitted within 80 Working Days (WDs) following the SDR. Response Time: The TA will provide comments within 15 WDs following receipt of the draft Maint Man. Block 13: The Contractor must submit an updated unilingual (Canadian English) Op Man, addressing the comments from DND no later than 20 following receipt of comments. DND will execute a verification of the unilingual Maint Man contents with an actual ADIS System at FCA/PCA. The Contractor must submit an updated unilingual (Canadian English) Maint Man, addressing the comments from DND, no later than 15 WDs of receipt of DND comments. Response time: DND will provide comments on the unilingual (Canadian English) Maint Man within 15 WDs following ICT 1.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA		1		
				Approved Canadian English for ICT1	20	1		
				Approved bilingual for ICT2	20	1		
				Approved bilingual after ICT2		1	35	1

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<p>Item 2: The Contractor must submit an initial bilingual (Canadian English and Canadian French) Maint Man for review no later than 60 WDs prior to ICT 2.</p> <p>Response time: DND will provide comments on the bilingual (Canadian English and Canadian French) Op Man within 20 WDs following receipt.</p> <p>The Contractor must submit an updated bilingual (Canadian English and Canadian French) Maint Man addressing the comments from DND no later than 10 WDs prior to ICT 2</p> <p>Response time: DND will provide comments on the bilingual (Canadian English and Canadian French) Maint Man within 10 WDs following ICT 2.</p> <p>The Contractor must submit an updated bilingual (Canadian English and Canadian French) Maint Man, addressing the comments from DND for approval no later than 10 WDs following receipt.</p> <p>The document will be considered the Final Version once DND has approved the Maint Man.</p>							
PREPARED BY	APPROVED BY						
DCSEM 12-5	TA						
DATE	DATE						
17. CONTRACT FILE/DOC NUMBER	18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL	40	4	35	
						1	

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR				
1. ITEM NUMBER IL-517		2. TITLE OR DESCRIPTION OF DATA User Guide		3. SUBTITLE				
4. AUTHORITY (Data Item Number) IL-517		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.15		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT X	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS	B. COPIES			
16. REMARKS Block 12: A draft unilingual Canadian English User Guide must be submitted within 80 Working Days (WDs) prior to FCA/PCA Response Time: The TA will provide comments within 20 WDs following receipt of the draft User Guide. Block 13: The Contractor must submit the revised unilingual Canadian English draft within 20 WDs following receipt of comments. DND will execute a verification of the unilingual Canadian English User Guide contents with an actual ADIS System at FCA/PCA. The Contractor must submit an updated unilingual (Canadian English) User Guide, addressing the comments from DND, no later than 15 WDs of receipt of DND comments.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA		1		
				Approved Canadian English for ICT1	20	1		
				Approved bilingual for ICT2	20	1		
				Approved bilingual after ICT2		1	35	1

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<p>Response time: DND will provide comments on the unilingual (Canadian English) User Guide within 15 WDs following ICT 1</p> <p>The Contractor must submit a bilingual (Canadian English and Canadian French) User Guide for review within 30 WDs following receiving the TA comments on the Canadian English draft User Guide.</p> <p>The TA will provide comments within 30 WDs following receipt of the draft bilingual User Guide.</p> <p>The Contractor must submit the revised User Guide within 20 Working Days (WDs) following receipt of comments.</p> <p>The TA will provide comments of the revised User Guide within 15 WDs of receipt following the draft bilingual User Guide.</p> <p>The final version of the User Guide must be submitted for approval within 15 WDs following receipt of the TA comments.</p>							
PREPARED BY	APPROVED BY						
DCSEM 12-5	TA						
DATE	DATE						
17. CONTRACT FILE/DOC NUMBER	18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL	40	4	35	1

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CONTRACT DATA REQUIREMENTS LIST						DND Form 1413						
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS					B. CONTRACT / RFP NUMBER							
C. SOW IDENTIFIER ADIS SOW			D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR							
1. ITEM NUMBER IL-518			2. TITLE OR DESCRIPTION OF DATA ADIS Kit List		3. SUBTITLE							
4. AUTHORITY (Data Item Number) IL-518			5. CONTRACT REFERENCE ADIS SOW Paragraph 6.15		6. REQUIRING OFFICE DND PM (TA)							
7. INSPECTION SD		9. INPUT		10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16		14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A				11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS See Block 16		A. ADDRESS		B. COPIES			
16. REMARKS Block 12: The ADIS Kit List must be submitted for review 90 Working Days (WDs) prior to FCA/PCA. The TA will provide comments on the ADIS Kit List within 15 WDs following receipt. Block 13: The updated ADIS Kit List must be submitted for acceptance within 15 WDs following receipt of comments from Canada. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission. Kit List contents will be verified during FCA/PCA.									DRAFT		FINAL	
							TA			1		1
							Each System				1	
PREPARED BY DCSEM 12-5			APPROVED BY TA									
DATE			DATE									
17. CONTRACT FILE/DOC NUMBER			18. ESTIMATED NO OF PAGES		19. ESTIMATED PRICE		15. TOTAL					
							1	32	1			

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR TBD				
1. ITEM NUMBER IL-520		2. TITLE OR DESCRIPTION OF DATA Training Needs Analysis (TNA)		3. SUBTITLE TNA				
4. AUTHORITY (Data Item Number) IL-520		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.18.7		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSION See Block 16	A. ADDRESS	B. COPIES			
16. REMARKS Block 12: The TNA must be submitted within 30 Working Days (WDs) following the Kick-off Meeting. Response Time: The TA will provide comments on TNA within 15 WDs following receipt. Block 13: Revisions must be submitted within 15 WDs following changes to the information provided. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1		1

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413		
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER				
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR			
1. ITEM NUMBER IL-521		2. TITLE OR DESCRIPTION OF DATA Training Plan (TP)		3. SUBTITLE TP			
4. AUTHORITY (Data Item Number) IL-521		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.18.9		6. REQUIRING OFFICE DND PM (TA)			
7. INSPECTION SD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES			
8. APP CODE A		11. AS OF DATE ASGEN	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS	B. COPIES		
				DRAFT		FINAL	
				Hard	Soft	Hard	Soft
16. REMARKS Block 12: The Contractor must submit a draft unilingual Canadian English TP no later than 20 Working Days (WDs) following preliminary Qualification Standard approval. The TA will provide comments within 20 WDs following receipt of TP.				TA	1		1

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<p>Block 13: The Contractor must submit the revised unilingual Canadian English TP within 20 WDs following receipt of comments for TA approval.</p> <p>The TA will provide provisional approval to allow for courseware development</p> <p>The contractor must submit a revised TP after completion of ICT 1 to include the recommended changes from ICT 1</p> <p>The TA will provide comments within 20 WDs following the receipt of post ICT1 TP.</p> <p>The Contractor must submit the revised unilingual Canadian English TP within 20 WDs following receipt of comments for TA approval.</p> <p>The Contractor must submit a bilingual (Canadian English and Canadian French) TP for review within 20 WDs following approval of the unilingual TP.</p> <p>The TA will provide comments within 20 WDs following receipt of TP.</p> <p>The Contractor must submit the revised bilingual TP within 20 WDs following receipt of comments for TA approval.</p> <p>The contractor must submit a revised bilingual TP after completion of ICT 2 to include the recommended changes from ICT 2</p> <p>The TA will provide comments within 20 WDs following the receipt of post ICT2 TP.</p> <p>The Contractor must submit the revised bilingual TP within 20 WDs following receipt of comments for TA approval.</p>							
PREPARED BY	APPROVED BY						
DCSEM12-5	TA						
DATE	DATE						
17. CONTRACT FILE/DOC NUMBER	18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1	1	

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CONTRACT DATA REQUIREMENTS LIST DND Form 1413							
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER				
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR			
1. ITEM NUMBER IL-522		2. TITLE OR DESCRIPTION OF DATA Courseware (Operator & Maintainer)		3. SUBTITLE			
4. AUTHORITY (Data Item Number) IL-522		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.18.10.1		6. REQUIRING OFFICE DND PM (TA)			
7. INSPECTION SD	9. INPUT X	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSION See Block 16	A. ADDRESS	B. COPIES		
16. REMARKS Block 12: The Contractor must submit draft unilingual Canadian English courseware for each course no later than 20 Working Days (WDs) after the Canadian English TP is approved. The TA will provide comments within 10 WDs following receipt of the courseware for each course. Block 13: The Contractor must submit the revised unilingual Canadian English courseware within 20 WDs following receipt of comments for TA approval. TA will provide provisional approval to allow for the conduct of ICT 1. The contractor must submit a revised courseware after completion of ICT 1 to include the recommended changes from ICT 1 The TA will provide comments within 20 WDs following the receipt of post ICT1 courseware.				DRAFT	FINAL		
				Hard	Soft	Hard	Soft
			TA		1		1

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<p>The Contractor must submit the revised unilingual Canadian English courseware within 20 WDs following receipt of comments for TA approval.</p> <p>The Contractor must submit a bilingual (Canadian English and Canadian French) courseware for review within 20 WDs following approval of the unilingual Canadian English courseware.</p> <p>The TA will provide comments within 20 WDs following receipt of courseware.</p> <p>The Contractor must submit the revised bilingual (Canadian English and Canadian French) courseware within 20 WDs following receipt of comments for TA approval.</p> <p>The contractor must submit a revised bilingual (Canadian English and Canadian French) courseware after completion of ICT 2 to include the recommended changes from ICT 2</p> <p>The TA will provide comments within 20 WDs following the receipt of post ICT2 courseware.</p> <p>The Contractor must submit the revised bilingual (Canadian English and Canadian French) courseware within 20 WDs following receipt of comments for TA approval.</p>						
PREPARED BY	APPROVED BY					
DCSEM 12-5	TA					
DATE	DATE					
17. CONTRACT FILE/DOC NUMBER	18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1	1

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS					B. CONTRACT / RFP NUMBER			
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR				
1. ITEM NUMBER IL-524		2. TITLE OR DESCRIPTION OF DATA Course Evaluation Report		3. SUBTITLE				
4. AUTHORITY (Data Item Number) IL-524		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.18.10.8		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT	10. FREQUENCY OTIME	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT ASREQ	A. ADDRESS	B. COPIES			
16. REMARKS Block 12: The Contractor must submit the Course Evaluation Report within 20 Working Days (WDs) following delivery of each ICT serial.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA				1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL				1

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS				B. CONTRACT / RFP NUMBER				
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR TBD				
1. ITEM NUMBER IL-525		2. TITLE OR DESCRIPTION OF DATA Training Management Plan (TMP)		3. SUBTITLE TMP				
4. AUTHORITY (Data Item Number) IL-525		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.18.3		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
				A. ADDRESS		B. COPIES		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSION See Block 16					
				DRAFT		FINAL		
				Hard	Soft	Hard	Soft	
16. REMARKS Block 12: The TMP must be submitted within 30 Working Days (WDs) following the Kick-off Meeting. Response Time: The TA will provide comments on TMP within 15 WDs following receipt. Block 13: Revisions must be submitted within 15 WDs following changes to the information provided. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1	1	

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS				B. CONTRACT / RFP NUMBER				
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR				
1. ITEM NUMBER IL-526		2. TITLE OR DESCRIPTION OF DATA Logistical Breakdown Structure		3. SUBTITLE LBS				
4 AUTHORITY (Data Item Number) IL-526		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.5		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT	10.FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF NEXT SUBMISSIONS See Block 16	A. ADDRESS	B. COPIES			
16. REMARKS Block 12: The draft LBS must be submitted 10 Working Days (WDs) before Kick-Off meeting. The TA will provide comments at the Kick-Off Meeting. Block 13: The Contractor must submit an updated LBS when requested by the TA. The Final LBS will be reviewed at the FCA/PCA and accepted upon satisfactory completion of FCA/PCA. The TA will provide comments on the Final LBS within 20 WDs following FCA/PCA. Canada will provide further comments, if any, within 15 WDs of receipt of the Contractor's re-submission.					DRAFT		FINAL	
					Hard	Soft	Hard	Soft
				TA		1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA						
DATE		DATE						
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1		1

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CONTRACT DATA REQUIREMENTS LIST					DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Agent Sensors - ADIS			B. CONTRACT / RFP NUMBER					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support (ILS)		E. CONTRACTOR				
1. ITEM NUMBER IL-528		2. TITLE OR DESCRIPTION OF DATA Qualification Standards		3. SUBTITLE QS				
4. AUTHORITY (Data Item Number) IL-528		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.18.4		6. REQUIRING OFFICE DND PM (TA)				
7. INSPECTION SD	9. INPUT	10. FREQUENCY R/ASR	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES				
				A. ADDRESS	B. COPIES			
8. APP CODE A		11. AS OF DATE ASGEN	13. DATE OF next SUBMISSIONS See Block 16	DRAFT		FINAL		
				Hard	Soft	Hard	Soft	
16. REMARKS Block 12: The Contractor must submit a draft unilingual Canadian English QS no later than 30 Working Days (WDs) following approval of the TNA. The TA will provide comments within 20 WDs following receipt of each QS.				TA		1		1

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<p>Block 13: The Contractor must submit the revised unilingual Canadian English QS within 20 WDs following receipt of comments for TA approval.</p> <p>The TA will provide provisional approval to allow for TP development</p> <p>The contractor must submit a revised QS after completion of ICT 1 to include the recommended changes from ICT 1</p> <p>The TA will provide comments within 20 WDs following the receipt of post ICT 1 QS.</p> <p>The Contractor must submit the revised unilingual Canadian English QS within 20 WDs following receipt of comments for TA approval.</p> <p>The Contractor must submit a bilingual (Canadian English and Canadian French) QS for review within 20 WDs following approval of the unilingual Canadian English QS.</p> <p>The TA will provide comments within 20 WDs following receipt of QS.</p> <p>The Contractor must submit the revised bilingual QS within 20 WDs following receipt of comments for TA approval.</p> <p>The contractor must submit a revised bilingual QS after completion of ICT 2 to include the recommended changes from ICT 2</p> <p>The TA will provide comments within 20 WDs following the receipt of post ICT2 QS.</p> <p>The Contractor must submit the revised bilingual QS within 20 WDs following receipt of comments for TA approval.</p>							
PREPARED BY	APPROVED BY						
DCSEM 12-5	TA						
DATE	DATE						
17. CONTRACT FILE/DOC NUMBER	18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL		1	1	

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CONTRACT DATA REQUIREMENT											
A. SYSTEM / ITEM CAF Chemical Agent Sensors – ADIS			B. CONTRACT / RFP NUMBER TBD								
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics Support Data		E. CONTRACTOR							
1. ITEM NUMBER IL- 529		2. TITLE OR DESCRIPTION OF DATA Safety Data Sheet		3. SUBTITLE SDS							
4. AUTHORITY (Data Item Number) IL-529		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.16		6. REQUIRING OFFICE TA							
7. INSPECTION N/A	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES							
8. APP CODE N/A		11. AS OF DATE N/A	12. DATE OF NEXT SUBMISSION See Block 16	a. ADDRESS	b. COPIES						
				DRAFT		FINAL					
				Hard	Soft	Hard	Soft				
16. REMARKS Block 12: The Contractor must submit an initial bilingual SDS (separate for each item) for review no later than 45 WDs PDR/CDR. Response time: DND will provide comments on the MSDS no later than 20 WDs following receipt.											
				TA		1			1		
				Each System				1			

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<p>Block 13: The updated MSDS, addressing the comments from the TA must be submitted for acceptance within two weeks following receipt of comments.</p> <p>Response time: DND will provide comments on the MSDS no later than 10 WDs following receipt.</p> <p>The Contractor must submit an updated version of the MSDS for approval no later than 20 WDs following receipt of comments.</p> <p>The document will be considered the Final Version once DND has approved the SDS.</p> <p>Note: The approved SDS must be included with each shipment of dangerous goods/hazardous materials, where applicable. The Contractor must provide bilingual SDS, indicating the NATO Stock Number as follows:</p> <p>a. Three (3) hard copies:</p> <ul style="list-style-type: none"> i. one (1) copy to be enclosed with the shipment; ii. one (1) copy to be sent to the TA; and iii. one (1) copy to be mailed to: <p style="margin-left: 40px;">National Defence Headquarters MGen George R. Pearkes Building 101 Colonel By Drive Ottawa, Ontario K1A 0K2 Attention: DSCO 5-4-2</p> <p>b. One (1) copy sent by email to the following address: MSDS-FS@FORCES.GC.CA in word processing format (i.e. MS Word).</p>							
PREPARED BY: DCSEM 12-5	APPROVED BY: TA						
DATE	DATE						
18. CONTRACT FILE / DOC NUMBER	19. ESTIMATED NO OF PAGES	20. ESTIMATED PRICE	15. TOTAL		1	32	1

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CONTRACT DATA REQUIREMENTS LIST (1 DATA ITEM)											
A. SYSTEM / ITEM Chemical Identification System				B. CONTRACT / RFP NUMBER TBD							
e		e		E. CONTRACTOR TBD							
1. ITEM NUMBER IL-530		2. TITLE OR DESCRIPTION OF DATA Laser Safety Data Sheet (LSDS)		3. SUBTITLE LSDS							
4. AUTHORITY (Data Item Number) IL-530		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.17		6. REQUIRING OFFICE DND TA							
7. INSPECTION DD	9. INPUT	10. FREQUENCY ONE/R	12. DATE OF 1st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES							
		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION / EVENT See Block 16	a. ADDRESS	b. COPIES						
8. APP CODE N/A				INITIAL		FINAL					
					Hard	Soft	Hard	Soft			
16. REMARKS Block 12. The LSDS must be submitted for review within forty five (45) working days following the kick-off meeting. DND will provide comments on the LSDS within thirty (30) working days of receipt. Block 13. The updated LSDS, must be submitted for acceptance within fifteen (15) working days of receipt of DND's comments.				PSPC CA							
				DND TA				1		1	
PREPARED BY: DCSEM 12-5		DATE TBD	APPROVED BY:								
17. CONTRACT FILE / DOCUMENT NUMBER		18. ESTIMATE D NO OF PAGES	19. ESTIMATED PRICE \$	15. TOTAL							
					1		1				

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CONTRACT DATA REQUIREMENTS LIST						DND Form 1413			
A. SYSTEM / ITEM CAF Chemical Sensor – ADIS				B. CONTRACT / RFP NUMBER TBD					
C. SOW IDENTIFIER ADIS SOW		D. DATA CATEGORY Integrated Logistics (IL)		E. CONTRACTOR TBD					
1. ITEM NUMBER IL -531		2. TITLE OR DESCRIPTION OF DATA Configuration Status Account Report		3. SUBTITLE CSAR					
4 AUTHORITY (Data Item Number) IL-531		5. CONTRACT REFERENCE ADIS SOW Paragraph 6.6		6. REQUIRING OFFICE DND PM (TA)					
7. INSPECTION SD	9. INPUT	10. FREQUENCY ASREQ	12. DATE OF 1 st SUBMISSION See Block 16	14. DISTRIBUTION and ADDRESSEES					
8. APP CODE A		11. AS OF DATE See Block 16	13. DATE OF Sub SUBMISSIONS See Block 16	A. ADDRESS		B. COPIES			
16. REMARKS Block 11. The Configuration Status Account (CSA) Report must be submitted whenever changes occur to any of the CSA data elements or upon the TA request. Block 12. The first CSAR must be submitted for review 40 working days prior to FCA/PCA or whenever requested by the TA. Response Time: Comments on the CSAR will be provided by the TA within 10 working days following receipt Block 13: The Contractor must submit a revised CSAR within 10 working days following receipt of the TA comments.						DRAFT		FINAL	
						Hard	Soft	Hard	Soft
				TA			1		1
PREPARED BY DCSEM 12-5		APPROVED BY TA							
DATE		DATE							
17. CONTRACT FILE/DOC NUMBER		18. ESTIMATED NO OF PAGES	19. ESTIMATED PRICE	15. TOTAL			1		1