



National Defence

Défense nationale

National Defence Headquarters
Ottawa, Ontario
K1A 0K2

Quartier général de la Défense nationale
Ottawa (Ontario)
K1A 0K2

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

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

Email : katrina.byrd@forces.gc.ca

Courriel: katrina.byrd@forces.gc.ca

Proposal To: National Defence 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 and services listed herein and on any attached sheets at the price(s) set out therefore.

Proposition à : Défense nationale 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 et services énumérés ici et sur toute feuille ci-annexée, au(x) prix indiqué(s).

Solicitation Closes – L’invitation prend fin

At – à : 14h00

On - le : March 2, 2021

Time Zone : Eastern Time
Fuseau horaire : Heure de l’Est

Title/Titre Signal, Smoke and Illumination	Solicitation No – N° de l’invitation W8486-217405/A
Date of Solicitation – Date de l’invitation February 2, 2021	
Address Enquiries to – Adresser toutes questions à Katrina Byrd, DLP 3-1-3 katrina.byrd@forces.gc.ca	
Telephone No. – N° de téléphone 819-939-8581	FAX No – N° de fax
Destination See Annex C – Line Item Details	

Instructions:

Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

Instructions: Les taxes municipales ne s’appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d’accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.

Delivery required - Livraison exigée	Delivery offered - Livraison proposée
See Herein	
Vendor Name and Address - Raison sociale et adresse du fournisseur	
Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d’imprimerie)	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	4
1.1 SECURITY REQUIREMENTS	4
1.2 REQUIREMENT	4
1.2.1 DELIVERY DATE	4
1.3 DEBRIEFINGS	4
1.4 TRADE AGREEMENTS	4
PART 2 - BIDDER INSTRUCTIONS	4
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	4
2.1.1 SACC MANUAL CLAUSES	5
2.2 ELECTRONIC SUBMISSION OF BIDS	5
2.3 ENQUIRIES - BID SOLICITATION	5
2.4 APPLICABLE LAWS	6
PART 3 - BID PREPARATION INSTRUCTIONS	6
3.1 BID PREPARATION INSTRUCTIONS	6
3.1.1 ELECTRONIC PAYMENT OF INVOICES – BID	7
3.1.2 EXCHANGE RATE FLUCTUATION	7
3.1.3 SACC MANUAL CLAUSES	7
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION	7
4.1 EVALUATION PROCEDURES	7
4.1.1 TECHNICAL EVALUATION	7
4.1.2 FINANCIAL EVALUATION	7
4.2 BASIS OF SELECTION	7
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION	8
5.1 CERTIFICATIONS REQUIRED WITH THE BID	8
5.1.1 INTEGRITY PROVISIONS - DECLARATION OF CONVICTED OFFENCES	8
5.1.2 INTEGRITY PROVISIONS - REQUIRED DOCUMENTATION	8
5.1.3 FEDERAL CONTRACTORS PROGRAM FOR EMPLOYMENT EQUITY - BID CERTIFICATION	8
PART 6 - RESULTING CONTRACT CLAUSES	9
6.1 SECURITY REQUIREMENTS	9
6.2 REQUIREMENT	9
6.3 STANDARD CLAUSES AND CONDITIONS	9
6.3.1 GENERAL CONDITIONS	9
6.3.2 SACC MANUAL CLAUSES	9
6.4 TERM OF CONTRACT	9
6.4.1 DELIVERY DATE	9
6.4.2 OPTION TO EXTEND THE CONTRACT	10
6.4.3 SHIPPING INSTRUCTIONS	10
6.5 AUTHORITIES	10
6.5.1 CONTRACTING AUTHORITY	10
6.5.2 TECHNICAL AUTHORITY	10
6.5.3 QUALITY ASSURANCE AUTHORITY	11
6.5.4 CONTRACTOR'S REPRESENTATIVE	11
6.6 PAYMENT	11

6.6.1	BASIS OF PAYMENT – FIRM PRICE	11
6.6.2	MULTIPLE PAYMENTS	12
6.6.3	ELECTRONIC PAYMENT OF INVOICES – CONTRACT.....	12
6.7	INVOICING INSTRUCTIONS	12
6.8	CERTIFICATIONS	12
6.8.1	COMPLIANCE.....	12
6.9	APPLICABLE LAWS.....	13
6.10	PRIORITY OF DOCUMENTS	13
6.11	DEFENCE CONTRACT	13
6.12	INSURANCE	13
6.13	PACKAGING REQUIREMENT.....	13
6.14	QUALITY ASSURANCE.....	13
6.15	RELEASE DOCUMENTS - DISTRIBUTION.....	14
6.16	LOTING INSTRUCTIONS	14
6.17	AMMUNITION DATA CARDS.....	15
6.18	INSPECTION AND ACCEPTANCE.....	15
6.19	REGISTRATION – US CODE OF FEDERAL REGULATIONS (CFR).....	15
6.20	NRCAN – AUTHORIZATION FOR EXPLOSIVES.....	16
6.21	APPROVAL DOCUMENTS AND EXPORT LICENSES	16
	THE FOLLOWING SECTIONS ARE ATTACHED TO THE RFP:	17
	ATTACHMENT 1 TO PART 3 OF THE BID SOLICITATION: PRICING SCHEDULE.....	18
	ANNEX A: AMMUNITION PACKAGING MARKINGS INSTRUCTIONS.....	21
	ANNEX B: AMMUNITION MANUFACTURERS DATA CARD INSTRUCTIONS	22
	ANNEX C – LINE ITEM DETAILS	25
	ANNEX D – STATEMENT OF WORK (SOW).....	28
	ANNEX E: BID EVALUATION SELECTION CRITERIA – ITEMS 1- 12 LISTED IN ANNEX C	34
	ANNEX F: ELECTRONIC PAYMENT INSTRUMENTS.....	35

PART 1 - GENERAL INFORMATION

1.1 Security Requirements

There is no security associated with the requirement.

1.2 Requirement

The requirement is detailed in Annex "C" - Line Item Details.

1.2.1 Delivery Date

The requirement is detailed in Annex "C" – 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 Canadian Free Trade Agreement (CFTA)**.

PART 2 - BIDDER INSTRUCTIONS

2.1 Standard Instructions, Clauses and Conditions

All instructions, clauses and conditions identified in the bid solicitation by number, date and title are set out in the Standard Acquisition Clauses and Conditions Manual (<https://buyandsell.gc.ca/policy-and-guidelines/standard-acquisition-clauses-and-conditions-manual>) 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 (2020-05-28) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation, with the following modifications:

- a) Section 02 - Procurement Business Number, is deleted in its entirety.
- b) Section 05 – Submission of Bids, Subsection 2.d is deleted in its entirety and replaced with the following:
 - "d. Send its bid only to the DND Email address specified on Page 1 of the bid solicitation."
- c) Section 05 – Submission of Bids, Subsection 4 is amended as follows:
Delete: sixty (60) days Insert: one hundred and twenty (120) days
- d) Section 06 – Late Bids, is deleted in its entirety.

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- e) Section 07 – Delayed Bids, is deleted in its entirety and replaced with the following:
“It is the Bidder’s responsibility to ensure that the Contracting Authority has received the entire submission. Misrouting or other electronic delivery issues resulting in late submission of bids will not be accepted.”
- f) Section 08 – Transmission by Facsimile or by epost Connect, is deleted in its entirety.
- g) Section 20 – Submission of Bids, Subsection 2 is deleted in its entirety, and replaced with the following:
“Enquiries concerning receipt of bids may be addressed to the Contracting Authority identified in the Bid Solicitation.”

2.1.1 SACC Manual Clauses

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

2.2 Electronic Submission of Bids

- a) Bids must be submitted only to the Department of National Defence by the date, time and place indicated on page 1 of the bid solicitation. Bids must be received electronically as noted in subparagraph b).
- b) **Electronic Submissions:** Individual e-mails exceeding five (5) megabytes, or that includes other factors such as embedded macros and/or links, may be rejected by the DND e-mail system and/or firewall(s) without notice to the Bidder or Contracting Authority. Larger bids may be submitted through more than one e-mail. The Contracting Authority will confirm receipt of documents. It is the Bidder’s responsibility to ensure that the Contracting Authority has received the entire submission. Bidders should not assume that all documents have been received unless the Contracting Authority confirms receipt of each document. In order to minimize the potential for technical issues, Bidders are requested to allow sufficient time before the closing time and date to confirm receipt. Technical and financial documents received after the closing time and date will not be accepted.

Due to the nature of the bid solicitation, bids transmitted by facsimile or transmitted using the epost Connect service provided by Canada Post Corporation will not be accepted.

2.3 Enquiries - Bid Solicitation

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

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

2.4 Applicable Laws

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

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

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Section I: Technical Bid (1 soft copy)

Section II: Financial Bid (1 soft copy)

Section III: Certifications (1 soft copy)

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

Bidders may use Attachment 1 to Part 3 to indicate their prices. If Bidders choose to use Attachment 1 to Part 3 to indicate their prices, Bidders must include Attachment 1 to Part 3 in their financial bid.

Canada requests that Bidders follow the format instructions described below in the preparation of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) format;
- (b) use a numbering system that corresponds to the bid solicitation.

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

Bidders must submit their financial bid as follows:

Bidders must submit firm prices for all items, Delivered Duty Paid (DDP) as per Attachment 1 to Part 3 of the Bid Solicitation: Price Schedule, Incoterms 2010, Applicable Taxes excluded. The total amount of Applicable Taxes must be shown separately.

Bids must be submitted in Canadian dollars.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “F” Electronic Payment Instruments, to identify which ones are accepted.

If Annex “F” 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

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

3.1.3 SACC Manual Clauses

Section III: Certifications

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

PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

4.1 Evaluation Procedures

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

4.1.1 Technical Evaluation

See Annex “E” – Bid Evaluation Selection Criteria – Items 1 – 12 listed in Annex C

4.1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Delivered Duty Paid (DDP) at CFAD Bedford and CFAD Rocky Point Incoterms 2010, Canadian customs duties and excise taxes included, Applicable Taxes excluded.

4.2 Basis of Selection

A bid must comply with the requirements of the bid solicitation to be declared responsive. The responsive bid with the lowest evaluated price on an aggregate basis as noted in Attachment 1 to Part 3 of the Bid Solicitation: Pricing Schedule 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 otherwise specified, 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.

5.1.2 Integrity Provisions - Required Documentation

In accordance with 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.

5.1.3 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](https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html?_ga=2.208395666.1259911549.1518388000-947195606.1507763057) website (https://www.canada.ca/en/employment-social-development/programs/employment-equity/federal-contractor-program.html?_ga=2.208395666.1259911549.1518388000-947195606.1507763057).

Canada will have the right to declare a bid non-responsive if the Bidder, or any member of the Bidder if the Bidder is a Joint Venture, appears on the "FCP Limited Eligibility to Bid" list at the time of contract award.

PART 6 - RESULTING CONTRACT CLAUSES

The following clauses and conditions apply to and form part of any contract resulting from the bid solicitation.

6.1 Security Requirements

There is no security requirement applicable to this Contract.

6.2 Requirement

The contractor must provide the items detailed under Annex "C" – 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 (2020-05-28), General Conditions - Goods (Medium Complexity), apply to and form part of the Contract, with the following modifications:

a. Definition of Minister is modified as follows:

"Canada", "Crown", "Her Majesty" or "the Government" means Her Majesty the Queen in right of Canada as represented by the Minister of National Defence and any other person duly authorized to act on behalf of that minister or, if applicable, an appropriate minister to whom the Minister of National Defence has delegated his or her powers, duties or functions and any other person duly authorized to act on behalf of that minister.

6.3.2 SACC Manual Clauses

SACC Manual Clause **B7500C** (2006-06-16), Excess Goods

SACC Manual Clause **B4061C** (2008-05-12), North Atlantic Treaty Organization Codification – Data Requirements

6.4 Term of Contract

6.4.1 Delivery Date

All the deliverables must be received annually on or before May 31.

6.4.2 Option to Extend the Contract

The Contractor grants to Canada the irrevocable option to acquire the goods, services or both described at Annex "C" – Line Item Details of the Contract under the same conditions and at the prices and/or rates stated in the Contract. The option may only be exercised by the Contracting Authority and will be evidenced, for administrative purposes only, through a contract amendment.

The Contracting Authority may exercise the option at any time before the expiry of the Contract by sending a written notice to the Contractor.

6.4.3 Shipping Instructions

Goods must be consigned and delivered to the destination specified in the contract:

1. Incoterms 2010 "DDP Delivered Duty Paid" as listed in Annex "C" – Line Item Details.
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only as per Annex "C" – Line Item Details. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown in Annex "C" – Line Item Details. The consignee may refuse shipments when prior arrangements have not been made.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Katrina Byrd
Senior Material Acquisition and Support Officer
Directorate of Land Procurement 3-1-3
101 Colonel by Drive
Ottawa, Ontario
K1A 0K2

Telephone: (819) 939-8581
E-mail address: katrina.byrd@forces.gc.ca

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

6.5.2 Technical Authority

The Technical Authority for the Contract is:

Name: _____
Title: _____

Organization: _____
Address: _____

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

The Technical Authority 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 Project Authority, however the Project 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 Quality Assurance Authority

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

E-mail: _____

All work is subject to Government Quality Assurance performed at the Contractor's or subcontractor's facility, and at the installation site, by the Director of Quality Assurance, or its designated Quality Assurance Representative (QAR).

6.5.4 Contractor's Representative

Name: _____
Telephone: _____
Email: _____

6.6 Payment

6.6.1 Basis of Payment – Firm Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price, as specified in Annex "C" – Line Item Details for a cost of \$ _____. Customs duties are included and Applicable Taxes are extra.

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

6.6.2 Multiple Payments

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

6.6.3 Electronic Payment of Invoices – Contract

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

- a. Visa Acquisition Card;
- b. MasterCard Acquisition Card;
- c. Direct Deposit (Domestic and International);
- d. Electronic Data Interchange (EDI);
- e. Wire Transfer (International Only);
- f. Large Value Transfer System (LVTS) (Over \$25M)

6.7 Invoicing Instructions

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

Each invoice must be supported by:

- a) A copy of the release document and any other documents as specified in the Contract;
1. Invoices must be distributed as follows:
 - a) The original must be forwarded to the following address for certification and payment.

Name: Katrina Byrd
Title: DLP 3-1-3
DGLPEM/DLP
Address: 101 Colonel by Drive, Ottawa, Ontario, K1A 0K2
Telephone: (819) 939-8581
E-mail Address: katrina.byrd@forces.gc.ca

6.8 Certifications

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)
- (c) Annex A – Ammunition Packaging Marking Instructions
- (d) Annex B – Ammunition Manufacturers Data Card Instructions
- (e) Annex C – Line Item Details
- (f) Annex D - SOW
- (g) The Contractor's bid dated _____

6.11 Defence Contract

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

6.12 Insurance

SACC Manual clause [G1005C](#) (2016-01-28) Insurance – No Specific Requirement

6.13 Packaging Requirement

SACC Manual Clause [D2025C](#) (2017-08-17), Wood packing materials

Outer ammunition packaging must be marked in accordance with Annex A - Ammunition Packaging Marking Instructions

6.14 Quality Assurance

SACC Manual clause [D5540C](#) (2019-05-30), ISO 9001:2015 – Quality Management Systems Requirement (Quality Assurance Code Q)

AND

SACC Manual clause [D5515C](#) (2010-01-11), Quality Assurance Authority (Department of National Defence) Foreign Based and United States Contractors

OR

SACC Manual clause [D5510C](#) (2017-08-17), Quality Assurance Authority (Department of National Defence) Canadian Based Contractor

AND

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

OR

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

OR

SACC Manual clause [D5606C](#) (2017-11-28), Release Documents (Department of National Defence) – Canadian Based States based Contractor

6.15 Release Documents - Distribution

SACC Manual clause [D5620C](#) (2012-07-16), 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 the Technical Authority
- 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 Lotting Instructions

The Contractor's Lotting method will be used.

6.17 Ammunition Data Cards

The Contractor must:

- a. prepare the ammunition data cards in accordance with MIL-STD-1168B or Annex B;
- b. forward the ammunition data cards to the consignee(s) identified in the Contract and to the Technical Authority; and
- c. annotate the propellant stabilizer content data on the ammunition data cards under Remarks, Block 16.

6.18 Inspection and Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

SACC Manual Clause [D9002C](#) (2007-11-30), Incomplete Assemblies

SACC Manual Clause [D6010C](#) (2007-11-30), Palletization

SACC Manual Clause [D3010C](#) (2016-01-28), Delivery of Dangerous Goods/Hazardous Products

SACC Manual Clause [D3014C](#) (2007-11-30), Transportation of Dangerous Goods/Hazardous Products

SACC Manual Clause [D3015C](#) (2014-09-25), Dangerous Goods/Hazardous Products – Labelling and Packaging Compliance

SACC Manual Clause [D3017C](#) (2014-09-25), Preparation for Delivery – Ammunition and Missiles

6.19 REGISTRATION – US CODE OF FEDERAL REGULATIONS (CFR)

1. As the item may require transport to the United States from Canada, unless not required in accordance with the US 49 CFR Part 173.56(h), the item must be registered in accordance with the US 49 CFR Part 171. The item must be assigned an EX number in accordance with US 49 CFR Part 171.8 and classified in accordance with US 49 CFR Part 171.12(a).
2. Unless exempt from registration in accordance with para 1 above, the Contractor shall obtain an EX number directly associated with the specified NATO Stock Number (NSN). The EX number must not have been previously issued to the US DoD.
3. Request for EX numbers is to be forwarded to:

Eleanor Lawson
U.S. Department of Transportation
HMS/OHMEA/Approvals
120 New Jersey Avenue, SE
East Building, 2nd
Washington, DC 20590
Tel: 202-366-3987
Fax: 202-366-3752
E-Mail approvals@dot.gov

4. The Contractor shall provide the classification certificate or a Manufacturer's Classification Letter for the Contract item(s) exempt from DoT on or before delivery of the item(s) to the DND Technical Authority at the address indicated within the Contract.
5. If an EX number cannot be obtained and provided on or before delivery of the Contract items(s) to the DND Technical Authority, the Contractor shall submit an extension request in writing to the DND Technical Authority through the Contracting Authority.
6. The EX number or Manufacturer's Classification file number shall be annotated on the Ammunition Data Card under Notes/Remarks, Block 17.

6.20 NRCAN – AUTHORIZATION FOR EXPLOSIVES

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

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

2. The Contractor shall provide the NRCAN Authorization and Classification Certificate for the Contract item(s) on or before their delivery of the items to the DND Technical Authority at the address indicated within the Contract.
3. If an NRCAN Authorization and Classification Certificate cannot be obtained prior to the product being delivered, the Contractor may request an extension in writing from the DND Technical Authority through the Contracting Authority.
4. The Authorization and Classification Certificate number will be annotated on the Ammunition Data Card under Notes/Remarks, Block 17.

6.21 Approval Documents and Export Licenses

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

THE FOLLOWING SECTIONS ARE ATTACHED TO THE RFP:

ATTACHMENT 1 TO PART 3 OF THE BID SOLICITATION: PRICING SCHEDULE

ANNEX A –	AMMUNITION PACKAGING MARKING INSTRUCTIONS
ANNEX B –	AMMUNITION MANUFACTURERS DATA CARD INSTRUCTIONS
ANNEX C –	LINE ITEM DETAILS
ANNEX D -	STATEMENT OF WORK
ANNEX E -	BID EVALUATION SELECTION CRITERIA
ANNEX F -	ELECTRONIC PAYMENT INSTRUMENTS

ATTACHMENT 1 TO PART 3 OF THE BID SOLICITATION: PRICING SCHEDULE

Item / Articles	Period / Période Date required / Date requise	Description / Description	Unit of Issue / Unité de distribution	Quantity / Quantité	Destination Address / Adresse de la destination	FIRM UNIT PRICE: Applicable Taxes extra PRIX UNITAIRE FERME: Taxes applicables en sus	EXTENDED PRICE: Applicable Taxes extra PRIX UNITAIRE FERME: Taxes applicables en sus	TOTAL PRICE: Applicable Taxes Included PRIX COMPRIS: Taxes applicables inclus
1	Contract Year 1 No Later than (NLT) May 31 st , 2021	Signal, Smoke and Illumination (Marker Manoverboard)	EA	100	Shipped to: Department of National Defence CF Ammunition Depot Bedford Bedford, Nova Scotia B4A 2X0 Canada	\$	\$	\$
2	Contract Year 1 No Later than (NLT) May 31 st , 2021	Signal, Smoke and Illumination (Marker Manoverboard)	EA	100	Shipped to: Department of National Defence CF Ammunition Depot Rocky Point Victoria, British Columbia V9C 4H3 Canada	\$	\$	\$
3	Contract Year 2 No Later than (NLT) May 31 st , 2022	Signal, Smoke and Illumination (Marker Manoverboard)	EA	100	Shipped to: Department of National Defence CF Ammunition Depot Bedford Bedford, Nova Scotia B4A 2X0 Canada	\$	\$	\$
4	Contract Year 2 No Later than (NLT) May 31 st , 2022	Signal, Smoke and Illumination (Marker Manoverboard)	EA	100	Shipped to: Department of National Defence CF Ammunition Depot Rocky Point Victoria, British Columbia V9C 4H3 Canada	\$	\$	\$

5	Option Year 1 No Later than (NLT) May 31 st , 2023	Signal, Smoke and Illumination (Marker Manoverboard)	EA	100	Shipped to: Department of National Defence CF Ammunition Depot Bedford Bedford, Nova Scotia B4A 2X0 Canada	\$	\$	\$
6	Option Year 1 No Later than (NLT) May 31 st , 2023	Signal, Smoke and Illumination (Marker Manoverboard)	EA	100	Shipped to: Department of National Defence CF Ammunition Depot Rocky Point Victoria, British Columbia V9C 4H3 Canada	\$	\$	\$
7	Option Year 2 No Later than (NLT) May 31 st , 2024	Signal, Smoke and Illumination (Marker Manoverboard)	EA	100	Shipped to: Department of National Defence CF Ammunition Depot Bedford Bedford, Nova Scotia B4A 2X0 Canada	\$	\$	\$
8	Option Year 2 No Later than (NLT) May 31 st , 2024	Signal, Smoke and Illumination (Marker Manoverboard)	EA	100	Shipped to: Department of National Defence CF Ammunition Depot Rocky Point Victoria, British Columbia V9C 4H3 Canada	\$	\$	\$
9	Option Year 3 No Later than (NLT) May 31 st , 2025	Signal, Smoke and Illumination (Marker Manoverboard)	EA	100	Shipped to: Department of National Defence CF Ammunition Depot Bedford Bedford, Nova Scotia B4A 2X0 Canada	\$	\$	\$

10	Option Year 3 No Later than (NLT) May 31 st , 2025	Signal, Smoke and Illumination (Marker Manoverboard)	EA	100	Shipped to: Department of National Defence CF Ammunition Depot Rocky Point Victoria, British Columbia V9C 4H3 Canada	\$	\$	\$
11	Option Year 4 No Later than (NLT) May 31 st , 2026	Signal, Smoke and Illumination (Marker Manoverboard)	EA	100	Shipped to: Department of National Defence CF Ammunition Depot Bedford Bedford, Nova Scotia B4A 2X0 Canada	\$	\$	\$
12	Option Year 4 No Later than (NLT) May 31 st , 2026	Signal, Smoke and Illumination (Marker Manoverboard)	EA	100	Shipped to: Department of National Defence CF Ammunition Depot Rocky Point Victoria, British Columbia V9C 4H3 Canada	\$	\$	\$
						TOTAL PRICE (Summation of all extended prices)	\$	\$

Total Evaluated Price = Total Extended Price
Prix total évalué = Prix total prolongé

Total Applicable Taxes = Total Evaluated Price x Applicable Tax Rate
Total des taxes applicables = Prix total évalué x Taux de taxes applicables

Total Bid Price = Total Evaluated Price + Total Applicable Taxes
Prix total de l'offre = Prix total évalué + Total des taxes applicables

ANNEX A: AMMUNITION PACKAGING MARKINGS INSTRUCTIONS

ITEM	DESCRIPTION
1	NATO STOCK NUMBER
2	QUANTITY (NOTE 4). WORD "QTY" NOT TO BE SHOWN
3	DESCRIPTIVE NOMENCLATURE OF STORE
4	GROSS WEIGHT IN KILOS (TO ONE DECIMAL PLACE)
5	SHIPPING CUBE IN METRES (TO THREE DECIMAL PLACES)
6	NET EXPLOSIVE QUANTITY (TO TWO DECIMAL PLACES)
7	LOT NUMBER (TO BE UNDERLINED). WORD "LOT" NOT TO BE SHOWN
8	PROPER SHIPPING NAME AND UN NUMBER
9	EXPLOSIVE HAZARD LABEL (MIN SIZE 30MMX 30MM , MAX SIZE 100MM X 100MM)
10	UN PACKAGING SYMBOL AND CODES (TP14850)

SAMPLE OF MARKING PLACEMENT

FRONT OF BOX	REAR OF BOX	RIGHT SIDE OF BOX
XXXX XX XXX XXXX (ITEM 1)		
XXX XXXXXXXXXXXXXXXXXXXX (ITEMS 2 & 3)	(ITEM 8)	
GR WT 0.0 KG (ITEM 4)	(ITEM 9) NOTE 6	
CU 0.000 M3 (ITEM 5)		
NEQ 0.00 KG (ITEM 6)		
XXXXXXXXXXXXXXXX (ITEM 7)	(ITEM 10)	XXXXXXXXXXXXXXXX (ITEM 7)

NOTES:

- CHARACTERS ARE TO BE VERTICAL COMMERCIAL FULL GOTHIC TYPE AND MUST BE FULL-TONED WITH SHARP CLEAR OUTLINE.
- CHARACTER SIZE TO SUIT COMMERCIAL EQUIPMENT PRACTICE AND THE SPACE AVAILABLE. THE LOCATION OF THE MARKINGS IS TO BE AS SHOWN IN THE SAMPLE ABOVE.
- LOCATE MARKINGS WITH SUFFICIENT CLEAR SPACE AT SEALING STRAP LOCATIONS SO THAT MARKINGS ARE NOT OBSCURED.
- ITEM 2 IS NOT REQUIRED FOR SINGLE-ITEM PACKAGES.
- ITEM 10 MAY BE RELOCATED TO BOTTOM OF PACKAGE IF SPACE DOES NOT PERMIT PLACEMENT AS SHOWN.
- LABELS TO BE IN ACCORDANCE WITH THE U.N. RECOMMENDATIONS ON THE TRANSPORT OF DANGEROUS GOODS MODEL REGULATIONS

ANNEX B: AMMUNITION MANUFACTURERS DATA CARD INSTRUCTIONS

Scope

1. This Annex covers Ammunition Manufacturer's Data Card instructions.

General

2. A blank Ammunition Manufacturer's Data Card is shown at Figure A-1. Each block of the Ammunition Manufacturer's Data Card is numbered. The following paragraphs detail the information to be entered in each block:

- a. **Block 1 – Net Quantity.** The quantity to be shown here is the quantity available for shipment and excludes the quantity expended in tests.
- b. **Block 2 – Lot Number.** Insert the complete ammunition lot number (or serial number of an item which is not lotted) of the item(s) represented by the Ammunition Manufacturer's Data Card. Only items that have lot or serial numbers shall be listed on the card.
- c. **Block 3 – Stock Number.** Enter the item stock number as determined from the technical data list or from the contract.
- d. **Block 4 – Nominal Initial Velocity at Proof.** If applicable, enter the nominal initial velocity determined at the time of proof.
- e. **Block 5 – Item Nomenclature.** Show the exact standard nomenclature as given in the technical data list or on the top drawing for the item.
- f. **Block 6 – Packaging Description.** Enter the method by which the items are packed for shipment, including the number of items, parts or sets in each outer container. Standard abbreviations may be used.
 - (1) For transit packs between contractors, insert the word "transit" and include a general description of the packing method.

EXAMPLE

Transit – 1 assembly/cardboard container; 24 cardboard containers / wooden box.

- (2) For items covered by a packing and marking drawing, include the drawing number.

EXAMPLE

1 cartridge/fibre container; 1 fibre container / metal container; 4 metal containers / wooden box; 8796522.

- g. **Block 7 – Manufacturer.** Enter the manufacturer's name as given in the contract.
- h. **Block 8 – Technical References.** Enter the number and the revision date of the top drawing and/or the specification used to manufacture the item.
- i. **Block 9 – Contract Number(s).** Enter the number of the contract issued by Public Works and Government Services Canada.
- j. **Block 10 – Component Details.** The following are applicable:
 - (1) **Component.** Give the approved name of the component.
 - (2) **Model.** Enter the mark or model number of the component.
 - (3) **Drawing.** Enter the number of the top drawing or specification under which the component was manufactured.

-
- (4) **Manufacturer.** Give the full name of the manufacturer of each lot used of the component.
- (5) **Date.** Enter the date of manufacture of the component.
- (6) **Lot Number.** Give the complete number of each lot of each component.
- (7) **Quantity.** When components from more than one lot are used, give the quantity of each.
- k. **Block 11 – Number of Packs.** Enter the number of outer packages in which the net quantity (Block 1) is packed.
- l. **Block 12 – Total Lot Quantity.** Enter total quantity produced of the lot number given in Block 10. This will be the same number as that given in Block 1 if the entire lot is shipped as one unit. If more than one data card is prepared for a lot (as in the case of a data card accompanying partial lot shipments), this will be the sum of the net quantities given in the Block 1.
- m. **Block 13 – Hazard Classification Code (HCC).** Enter the Hazard Classification Code (including the compatibility code) determined in accordance with ST/SG/AC.10/11, Recommendations on the Transportation of Dangerous Goods, Tests and Criteria.
- n. **Block 14 – Net Explosive Content (NEC) of Item.** Enter the net explosive content of the item named in Block 5.
- o. **Block 15 – Transport (Tpt) Canada or UN Package Number.** Enter the number assigned to the item container by Transport Canada or the equivalent organization of the nation of origin of the container.
- p. **Block 16 – UN Number and Proper Shipping Name.** Enter the UN number and proper shipping name determined in accordance with ST/SG/AC.10/11, Recommendations on the Transportation of Dangerous Goods, Tests and Criteria.
- q. **Block 17 – Notes.** Any unusual features of the lot represented by the data card will be reported and identified by the appropriate symbol as follows:
- (1) Changes in process will be listed following a single asterisk (*). These include changes in location, equipment, manufacturing methods, materiel or inspection methods. Since changes of this type are usually of a permanent nature, notations need to be made for the first lot affected; the note will be interpreted as applying until further notation is made.
 - (2) Technical data changes (design changes, deviations, waivers and concessions) applying to drawings or specifications will be listed following a double asterisk (**). Report the Design Authority Serial Number of the applicable Design Change/Deviation form (DND 672), the name of the item or component involved, the extent of the change to the technical data and the method of identifying the packs containing items manufactured in accordance with the revised data.
 - (3) Unusual occurrences and difficulties in manufacture will be listed following a triple asterisk (***). Any conditions which are out of the ordinary, excessive rejections owing to poor materiel or improper processing and any other unusual circumstances related to loading, assembly, packing or inspection shall be reported.
 - (4) Other notes regarding palletization of the lot (or part lot) being shipped may be added if appropriate.
- r. **Block 18 – Inspector's Name.** Enter the name of the contractor's inspector responsible for the correctness of the information appearing on the data card.
- s. **Block 19 – Signature.** This block shall be signed by the person whose name appears in Block 18.
- t. **Block 20 – Date.** Enter the date of the signature of the data card.

Department of National Defence Ministère de la Défense Nationale		Ammunition Manufacturer's Data Card Fiche de fabricant de munitions			
1. Net Qty Qté nette	2. Lot No. N° de lot	3. Stock No. N° de catalogue		4. Nominal Initial Velocity at Proof Vitesse initiale nominale à l'essai	
5. Item Nomenclature Désignation de l'article			6. Packaging Description Description de l'emballage		
7. Manufacturer Fabricant		8. Technical References (Dwg No. and Date) Documents techniques (N° de dessin et date)		9. Contact Number(s) Numéro(s) de contrat	
10. Component and Model Composant et n° de modèle	Drawing N° de dessin	Manufacturer Fabricant	Date Date	Lot Number N° de lot	Quantity Quantité
11. No. of Packs N° d'emballages		12. Total Lot Qty Qté totale du lot		13. HCC CCR	14. NEC/Item CNE de l'article
15. Tpt Canada/UN Package No. N° d'emballage TC/ONU			16. UN No. and Proper Shipping Name N° ONU et désignation exacte de l'expédition		
17. Notes Remarques					
18. Inspector's Name Nom de l'inspecteur		19. Signature			20. Date

ANNEX C – LINE ITEM DETAILS

Item / Articles	Period / Période Date required / Date requise	Description / Description	Unit of Issue / Unité de distribution	Quantity / Quantité	Destination Address / Adresse de la destination	Invoice Address / Adresse de facturation	Quality Assurance Code (QAC) / Code d'assurance de la qualité (CAQ)	Security Requirement / Exigence de sécurité	Controlled Goods (CTAT or ITAR) / Marchandises contrôlées (AATC ou ITAR)
1	Contract Year 1 No Later than (NLT) May 31 st , 2021	Signal, Smoke and Illumination (Marker Manoverboard) IAW Annex D – SOW	EA	100	<u>CFAD Bedford W1340</u> 1275 Windmill Road Bedford, Nova Scotia, Canada B4A 2X0 Sophie Doucette Inventory Control Section Tel: (902) 427-0635 Fax: (902) 427-0621 E-mail: Sophie.Doucette@forces.gc.ca	Katrina Byrd DLP 3-1-3 DGLEPM/DLP Address: 101 Colonel By Drive, Ottawa, On, K1A 0K2 Phone: 819-939-8581 E-mail: katrina.byrd@forces.gc.ca	Q	NO	NO
2	Contract Year 1 No Later than (NLT) May 31 st , 2021	Signal, Smoke and Illumination (Marker Manoverboard) IAW Annex D – SOW	EA	100	<u>CFAD Rocky Point W1231</u> 5601 Rocky Point road Victoria, British Columbia, Canada V9C 4H3 Glen Trites Inventory Planning Control Supervisor Tel: (250) 363-5116 Fax: (250) 363-5101 E-mail: Glenn.Trites@forces.gc.ca	Katrina Byrd DLP 3-1-3 DGLEPM/DLP Address: 101 Colonel By Drive, Ottawa, On, K1A 0K2 Phone: 819-939-8581 E-mail: katrina.byrd@forces.gc.ca	Q	NO	NO
3	Contract Year 2 No Later than (NLT) May 31 st , 2022	Signal, Smoke and Illumination (Marker Manoverboard) IAW Annex D – SOW	EA	100	<u>CFAD Bedford W1340</u> 1275 Windmill Road Bedford, Nova Scotia, Canada B4A 2X0 Sophie Doucette Inventory Control Section Tel: (902) 427-0635 Fax: (902) 427-0621 E-mail: Sophie.Doucette@forces.gc.ca	Katrina Byrd DLP 3-1-3 DGLEPM/DLP Address: 101 Colonel By Drive, Ottawa, On, K1A 0K2 Phone: 819-939-8581 E-mail: katrina.byrd@forces.gc.ca	Q	NO	NO

4	Contract Year 2 No Later than (NLT) May 31 st , 2022	Signal, Smoke and Illumination (Marker Manoverboard) IAW Annex D – SOW	EA	100	<u>CFAD Rocky Point W1231</u> 5601 Rocky Point road Victoria, British Columbia, Canada V9C 4H3 Glen Trites Inventory Planning Control Supervisor Tel: (250) 363-5116 Fax: (250) 363-5101 E-mail: Glenn.Trites@forces.gc.ca	Katrina Byrd DLP 3-1-3 DGLEPM/DLP Address: 101 Colonel By Drive, Ottawa, On, K1A 0K2 Phone: 819-939-8581 E-mail: katrina.byrd@forces.gc.ca	Q	NO	NO
5	Option Year 1 No Later than (NLT) May 31 st , 2023	Signal, Smoke and Illumination (Marker Manoverboard) IAW Annex D – SOW	EA	100	<u>CFAD Bedford W1340</u> 1275 Windmill Road Bedford, Nova Scotia, Canada B4A 2X0 Sophie Doucette Inventory Control Section Tel: (902) 427-0635 Fax: (902) 427-0621 E-mail: Sophie.Doucette@forces.gc.ca	Katrina Byrd DLP 3-1-3 DGLEPM/DLP Address: 101 Colonel By Drive, Ottawa, On, K1A 0K2 Phone: 819-939-8581 E-mail: katrina.byrd@forces.gc.ca	Q	NO	NO
6	Option Year 1 No Later than (NLT) May 31 st , 2023	Signal, Smoke and Illumination (Marker Manoverboard) IAW Annex D – SOW	EA	100	<u>CFAD Rocky Point W1231</u> 5601 Rocky Point road Victoria, British Columbia, Canada V9C 4H3 Glen Trites Inventory Planning Control Supervisor Tel: (250) 363-5116 Fax: (250) 363-5101 E-mail: Glenn.Trites@forces.gc.ca	Katrina Byrd DLP 3-1-3 DGLEPM/DLP Address: 101 Colonel By Drive, Ottawa, On, K1A 0K2 Phone: 819-939-8581 E-mail: katrina.byrd@forces.gc.ca	Q	NO	NO
7	Option Year 2 No Later than (NLT) May 31 st , 2024	Signal, Smoke and Illumination (Marker Manoverboard) IAW Annex D – SOW	EA	100	<u>CFAD Bedford W1340</u> 1275 Windmill Road Bedford, Nova Scotia, Canada B4A 2X0 Sophie Doucette Inventory Control Section Tel: (902) 427-0635 Fax: (902) 427-0621 E-mail: Sophie.Doucette@forces.gc.ca	Katrina Byrd DLP 3-1-3 DGLEPM/DLP Address: 101 Colonel By Drive, Ottawa, On, K1A 0K2 Phone: 819-939-8581 E-mail: katrina.byrd@forces.gc.ca	Q	NO	NO
8	Option Year 2 No Later than (NLT) May 31 st , 2024	Signal, Smoke and Illumination (Marker Manoverboard) IAW Annex D – SOW	EA	100	<u>CFAD Rocky Point W1231</u> 5601 Rocky Point road Victoria, British Columbia, Canada V9C 4H3 Glen Trites Inventory Planning Control Supervisor Tel: (250) 363-5116 Fax: (250) 363-5101 E-mail: Glenn.Trites@forces.gc.ca	Katrina Byrd DLP 3-1-3 DGLEPM/DLP Address: 101 Colonel By Drive, Ottawa, On, K1A 0K2 Phone: 819-939-8581 E-mail: katrina.byrd@forces.gc.ca	Q	NO	NO

9	Option Year 3 No Later than (NLT) May 31 st , 2025	Signal, Smoke and Illumination (Marker Manoverboard) IAW Annex D – SOW	EA	100	<u>CFAD Bedford W1340</u> 1275 Windmill Road Bedford, Nova Scotia, Canada B4A 2X0 Sophie Doucette Inventory Control Section Tel: (902) 427-0635 Fax: (902) 427-0621 E-mail: Sophie.Doucette@forces.gc.ca	Katrina Byrd DLP 3-1-3 DGLEPM/DLP Address: 101 Colonel By Drive, Ottawa, On, K1A 0K2 Phone: 819-939-8581 E-mail: katrina.byrd@forces.gc.ca	Q	NO	NO
10	Option Year 3 No Later than (NLT) May 31 st , 2025	Signal, Smoke and Illumination (Marker Manoverboard) IAW Annex D – SOW	EA	100	<u>CFAD Rocky Point W1231</u> 5601 Rocky Point road Victoria, British Columbia, Canada V9C 4H3 Glen Trites Inventory Planning Control Supervisor Tel: (250) 363-5116 Fax: (250) 363-5101 E-mail: Glenn.Trites@forces.gc.ca	Katrina Byrd DLP 3-1-3 DGLEPM/DLP Address: 101 Colonel By Drive, Ottawa, On, K1A 0K2 Phone: 819-939-8581 E-mail: katrina.byrd@forces.gc.ca	Q	NO	NO
11	Option Year 4 No Later than (NLT) May 31 st , 2026	Signal, Smoke and Illumination (Marker Manoverboard) IAW Annex D – SOW	EA	100	<u>CFAD Bedford W1340</u> 1275 Windmill Road Bedford, Nova Scotia, Canada B4A 2X0 Sophie Doucette Inventory Control Section Tel: (902) 427-0635 Fax: (902) 427-0621 E-mail: Sophie.Doucette@forces.gc.ca	Katrina Byrd DLP 3-1-3 DGLEPM/DLP Address: 101 Colonel By Drive, Ottawa, On, K1A 0K2 Phone: 819-939-8581 E-mail: katrina.byrd@forces.gc.ca	Q	NO	NO
12	Option Year 4 No Later than (NLT) May 31 st , 2026	Signal, Smoke and Illumination (Marker Manoverboard) IAW Annex D – SOW	EA	100	<u>CFAD Rocky Point W1231</u> 5601 Rocky Point road Victoria, British Columbia, Canada V9C 4H3 Glen Trites Inventory Planning Control Supervisor Tel: (250) 363-5116 Fax: (250) 363-5101 E-mail: Glenn.Trites@forces.gc.ca	Katrina Byrd DLP 3-1-3 DGLEPM/DLP Address: 101 Colonel By Drive, Ottawa, On, K1A 0K2 Phone: 819-939-8581 E-mail: katrina.byrd@forces.gc.ca	Q	NO	NO

ANNEX D – Statement of Work (SOW)

STATEMENT OF WORK
FOR
PROCUREMENT OF THE
SIGNAL, SMOKE and ILLUMINATION
(MARKER MANOVERBOARD)

DATE: 26 JUNE 2020

Contents

1. SCOPE	30
1.1 PURPOSE	30
1.2 BACKGROUND.....	30
1.3 LIST OF ACRONYMS AND ABBREVIATIONS	30
2. APPLICABLE DOCUMENTS.....	30
2.1 GENERAL	30
2.2 REFERENCED DOCUMENTS.....	30
2.3 ORDER OF PRECEDENCE	31
3. REQUIREMENTS	31
3.1 GENERAL	31
3.2 PRODUCT REQUIREMENTS.....	31
3.3 TECHNICAL DOCUMENTATION	31
3.4 AMMUNITION DATA CARDS.....	32
3.5 LOTTING INSTRUCTIONS	32
3.6 PACKAGING.....	32
4. DELIVERABLES	32
4.1 GENERAL	32
4.2 TECHNICAL DATA.....	33

1. SCOPE

1.1 **Purpose**

The purpose of this Statement of Work (SOW) is to describe the Department of National Defence (DND) requirements for the acquisition and support of the Signal, Smoke and Illumination (Marker Manoverboard), hereinafter referred to as MMOB.

1.2 **Background**

The MMOB is a combined day and night signal incorporating a smoke and two electric lights. It is designed for use in marking the position of a man fallen overboard from a ship. It is attached to a Kisbie ring by a means of a line.

1.3 **List of Acronyms and Abbreviations**

1.3.1 The following is a list of acronyms used in this document:

ASSB	Ammunition Safety and Serviceability Board
CAF	Canadian Armed Forces
CFAD	Canadian Forces Ammunition Depot
DAEME	Director Ammunition and Explosives Management and Engineering
DND	Department of National Defence
LSA	Life-Saving Appliance
MMOB	Marker Manoverboard
NRCan	Natural Resources Canada
RFP	Request for Proposal
SOLAS	Safety Of Life At Sea
SOW	Statement Of Work
S3	Safety and Suitability for Service
TA	Technical Authority
TC	Transport Canada
TDP	Technical Data Package

2. APPLICABLE DOCUMENTS

2.1 **General**

2.1.1 The following references are provided. Where mentioned, they must be used for the preparation of deliverables to the extent specified in this SOW.

2.2 **Referenced Documents**

2.2.1 DND Specifications, Standards, and Publications:

- 2.2.1.1 D-74-300-A00/SF-002, Specification for Ammunition General, 01 August 2005
- 2.2.1.2 D-09-002-004/SG-000, Standard: Identification of Ammunition and Ammunition Packaging, 01 January 2011

-
- 2.2.1.3 D-09-002-010/SG-000, Assessment of the Safety and Suitability for Service of Ammunition and Explosives, 01 March 2007
 - 2.2.1.4 International Convention for the Safety of Life at Sea (SOLAS), 1974, as amended
 - 2.2.1.5 Resolution MSC.48(66) – International Life-Saving Appliance (LSA) Code, as amended
 - 2.2.1.6 Resolution MSC.81(70) – Revised Recommendations on testing of Life-Saving Appliances, as amended
 - 2.2.1.7 Canada Shipping Act, 2001(S.C. 2001, c. 26)
 - 2.2.1.8 Life Saving Equipment Regulations (C.R.C., c. 1436)
 - 2.2.1.9 TP 15211 E – Canadian Supplement to the SOLAS Convention
 - 2.2.1.10 TP 14475 E – Canadian Life Saving Appliance Standard
 - 2.2.1.11 TP 14612 – Procedures for Approval of Life-Saving Appliances and Fire Safety Systems, Equipment and Products
 - 2.2.1.12 Explosive Act (R.S.C., 1985, c. E-17)
 - 2.2.1.13 Explosive Regulations, 2013 (SOR/2013-211) (R.S.C., 1985, c. E-17)

2.3 Order of Precedence

- 2.3.1 In the event of a conflict between the content in this SOW and the referenced documents, the content of this SOW takes precedence.

3. REQUIREMENTS

3.1 General

- 3.1.1 The Contractor must supply a MMOB and associated documentation meeting all requirements identified within this SOW.

3.2 Product Requirements

- 3.2.1 The proposed MMOB must meet the life-saving appliance requirements identified in references 2.2.1.4 to 2.2.1.13 inclusively, and repeated in the Bid Evaluation Selection Criteria.
- 3.2.2 The proposed MMOB must be qualified and authorized for use in Canada.
- 3.2.3 The proposed MMOB must be supplied with a mounting bracket which will hold the MMOB to the ship.
- 3.2.4 The proposed MMOB must have a shelf life of at least 4 years from time of delivery.
- 3.2.5 A compliance justification is required for each product requirement at bid submission. The Bid Evaluation Selection Criteria identifies the documentation deemed as acceptable justification for each requirement.

3.3 Technical Documentation

- 3.3.1 The Contractor must provide a limited Technical Data Package (TDP) that contains the following technical documentation for the MMOB:
 - 3.3.1.1 Part number and level 2 drawings for cataloging purposes;
 - 3.3.1.2 Material Safety Data Sheet;
 - 3.3.1.3 Transport Canada (TC) Certificate of Type Approval for the approval of life-saving appliances under specific Canadian Requirements;
 - 3.3.1.4 Natural Resources Canada (NRCan) Certificate of Authorization for the authorization and classification of explosives; and

- 3.3.1.5 Technical documentation required to create a Canadian Forces Technical Order (CFTO):
 - 3.3.1.5.1 general description of item and components;
 - 3.3.1.5.2 technical specifications and product data sheet;
 - 3.3.1.5.3 functioning, test, and mounting instructions; and
 - 3.3.1.5.4 diagrams of Sectional View, Markings, and Packaging.

3.4 Ammunition Data Cards

- 3.4.1 The Contractor must prepare the ammunition data cards in accordance with contract.

3.5 Lotting Instructions

- 3.5.1 The Contractor's Lotting method will be used.

3.6 Packaging

- 3.6.1 As per references 2.2.1.1, and 2.2.1.2.

4. DELIVERABLES

4.1 General

Description: SIGNAL, SMOKE AND ILLUMINATION (MARKER MANOVERBOARD).

Item	Item Description	Qty	Delivery Date	Delivery Location
1	MMOB	100	Between 01 April to 31 May 2021	CFAD Bedford
2	MMOB	100	Between 01 April to 31 May 2021	CFAD Rocky Point
3	MMOB	100	Between 01 April to 31 May 2022	CFAD Bedford
4	MMOB	100	Between 01 April to 31 May 2022	CFAD Rocky Point
5 (Option Yr 1)	MMOB	100	Between 01 April to 31 May 2023	CFAD Bedford
6 (Option Yr 1)	MMOB	100	Between 01 April to 31 May 2023	CFAD Rocky Point
7 (Option Yr 2)	MMOB	100	Between 01 April to 31 May 2024	CFAD Bedford
8 (Option Yr 2)	MMOB	100	Between 01 April to 31 May 2024	CFAD Rocky Point
9 (Option Yr 3)	MMOB	100	Between 01 April to 31 May 2025	CFAD Bedford
10 (Option Yr 3)	MMOB	100	Between 01 April to 31 May 2025	CFAD Rocky Point
11 (Option Yr 4)	MMOB	100	Between 01 April to 31 May 2026	CFAD Bedford
12 (Option Yr 4)	MMOB	100	Between 01 April to 31 May 2026	CFAD Rocky Point

4.2 *Technical Data*

- 4.2.1 The Contractor must deliver a limited TDP to the TA within ninety (90) days after contract award. All of the technical documentation listed in Section 3.3.1 must come in one complete package. The Contractor must deliver one copy of the TDP in Word or PDF format.

ANNEX E: BID EVALUATION SELECTION CRITERIA – ITEMS 1- 12 LISTED IN ANNEX C

Criteria	Product Requirements Signal, Smoke and Illumination (Marker Manoverboard) (Hereinafter Referred to as MMOB)	Bid Preparation Instructions Required Justification	Evidence Location in Bid Package	Met / Not Met
General	The MMOB must meet the Life-Saving Appliance requirements included in the SOLAS Convention and Life-Saving Appliance Code as well as the mandatory Canadian specific requirements identified in the Canadian Life Saving Appliance Standard as per SOW section 2 para 2.2.	This must be demonstrated by including a copy of: 1. Transport Canada Type Approval Certificate for the approval of life-saving appliances under specific Canadian Requirements; and 2. Natural Resources Canada Certificate of Authorization for the authorization and classification of explosives.		
Qualification	The MMOB must be qualified and authorized for use in Canada.	This must be demonstrated by including a copy of: 1. Transport Canada Type Approval Certificate for the approval of life-saving appliances under specific Canadian Requirements; and 2. Natural Resources Canada Certificate of Authorization for the authorization and classification of explosives.		
Physical Requirement	The MMOB must be supplied with a mounting bracket which will hold the MMOB to the ship.	This must be demonstrated by a statement of compliance from the bidder.		

ANNEX F: ELECTRONIC PAYMENT INSTRUMENTS

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

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);
- Large Value Transfer System (LVTS) (Over \$25M)