

National Defence

National Defence Headquarters Ottawa, Ontario K1A 0K2

Défense nationale

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

Ammunition

REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

AMENDMENT NO. 001 N° DE LA MODIFICATION 001

RETURN BIDS TO: RETOURNER LES SOUMISSIONS À :

TREVOR.CLARK@forces.gc.ca Email: Courriel: TREVOR.CLARK@forces.gc.ca

Proposal To: National Defence Canada

We hereby offer to sell to His Majesty the King 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 Maiesté le Roi 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 ciannexée, au(x) prix indique(s).

Solicitation Closes

L'invitation prend fin

At - à: 14h00

On - Le: 18 January 2024

Eastern Standard Time (EST) Time Zone: Fuseau horaire: Heure normale de l'Est (HNE) Title/Titre Cartridge, 12 Gauge Shotgun 2 ¾ Inch, Rifled Slug, 1 Oz

W8486-249448/A

Solicitation No - No de l'invitation

Date of Amendment - Date de modification

12 December 2023

Address Enquiries to - Adresser toutes questions à

Trevor Clark (by Email to TREVOR.CLARK@forces.gc.ca)

Telephone No. – Nº de téléphone

FAX No - No de fax

(613) 698-5046

By Email

Destination

See Annex B to Part 6 – Basis of Payment Voir les détails en annexe B de la partie 6 – Base de paiement

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 municipals ne s'aapliquent 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:

Voir aux Présentes :

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

Request for Proposal – Department of National Defence (DND) Requirement – Cartridge, 12 Gauge Shotgun 2 ¾ Inch, Rifled Slug, 1 Oz Ammunition

The subject Request for Proposal, (RFP), is amended as detailed below. This amendment to the RFP includes the following:

- Publication of questions submitted by potential bidders and answers to the submitted questions.
- Modifications to the Request for Proposal based on the questions and answers submitted.

1.0 Questions and Answers

Question 1. Would it be accepted to DND that the goods be manufactured and perform in accordance with CIP standards instead of SAAMI standards?

Answer 1. No, DND requires the goods be manufactured and perform in accordance with SAAMI standards.

Question 2. Would a cap/head made with copper plated steel instead of brass be acceptable by DND?

Answer 2. DND will accept a cap/head made with copper plated steel or brass. The cartridge must meet all the requirements in the Statement of work and Compliance Verification Matrix. The Compliance Verification Matrix and Statement of Work have been modified to reflect this change.

2.0 Modifications to the Request for Proposal

2.1 **DELETE:** Annex A of Attachment 1 to Part 3 in its entirety.

INSERT: Revised Annex A of Attachment 1 to Part 3 below.

2.2 **DELETE:** Annex A – Statement of Work in its entirety.

INSERT: Revised Annex A – Statement of Work below.

ALL TERMS, CONDITIONS AND REQUIREMENTS OF THIS REQUEST FOR PROPOSAL REMAIN UNCHANGED.

Amd. No. - N° de la modif. $001\,$

Buyer ID - Id de l'acheteur DLP 9-1-9

Annex A of Attachment 1 to Part 3

Table 3.1 - Compliance Verification Matrix

1	2	3	4	5	
Evaluation Item			Required Justification	Information to be Provided by the Bidder a) Indicate if Criterion is Met or Not Met b) Specification Achieved by the Proposed Goods c) Justification Provided	
A 1	Compatibility Requirements	The proposed goods, (the Cart 12 GA Rifled Slug), must be manufactured and perform in accordance with: - the Sporting Arms and Ammunition Manufactures' Institute (SAAMI) standards for calibre 12 Gauge 2 ¾ inch Rifled Barrel;	 technical data, including that which forms part of the Documentation specified in Section 2.3 of Attachment 1 to Part 3, which clearly demonstrates that the proposed goods meet the dimensional 	Sample Response: Met, Not Met For proposed goods meeting the SAAMI Standard for calibre 12 Gauge 2 % inch Rifled Barrel Standard: The Product Drawing for the proposed goods is included at Annex of the Technical Bid. Test Results for the proposed goods are located at Annex of the Technical Bid.	
		level to permit evaluation of the proposed goods against the SAAMI standormentation against the SAAMI standard for calibre 12 Gauge 2 ¾ inch			
A2	Physical Requirements	The proposed goods, (the Cart 12 GA Rifled Slug), must be of the calibre 12 guage 2 ¾ Inch.	This must be demonstrated by providing technical data, including that which forms part of the Documentation specified in Section 2.3 of Attachment 1 to Part 3, which clearly demonstrates that the proposed goods meet this requirement.	Sample Response: Met, Not Met a) The proposed goods fully comply with this requirement; b) The (insert specification from Column 3) for the proposed goods is (detail specification achieved by proposed goods). c) The Documentation for the proposed goods details the (insert specification from Column 3) for the proposed goods and is included at Annex of the Technical Bid.	

Amd. No. - N° de la modif. 001

Buyer ID - Id de l'acheteur DLP 9-1-9

Annex A of Attachment 1 to Part 3 Table 3.1 – Compliance Verification Matrix

1 Evaluation Item	2 Criteria	3 Product Requirements "Cart 12 GA Rifled Slug"	4 Required Justification	5 Information to be Provided by the Bidder a) Indicate if Criterion is Met or Not Met b) Specification Achieved by the Proposed Goods c) Justification Provided
А3	Physical Requirements	The proposed goods, (the Cart 12 GA Rifled Slug), must have an axial length no longer than 2.450 inches (62.23 mm) rolled.	This must be demonstrated by providing technical data, including that which forms part of the Documentation specified in Section 2.3 of Attachment 1 to Part 3, which clearly demonstrates that the proposed goods meet this requirement.	Sample Response: Met, Not Met a) The proposed goods fully comply with this requirement; b) The (insert specification from Column 3) for the proposed goods is (detail specification achieved by proposed goods). c) The Documentation for the proposed goods details the (insert specification from Column 3) for the proposed goods and is included at Annex of the Technical Bid.
A4	Physical Requirements	The proposed goods, (the Cart 12 GA Rifled Slug), must have a nominal shot weight of 1 ounce.	This must be demonstrated by providing technical data, including that which forms part of the Documentation specified in Section 2.3 of Attachment 1 to Part 3, which clearly demonstrates that the proposed goods meet this requirement.	Sample Response: Met, Not Met a) The proposed goods fully comply with this requirement; b) The (insert specification from Column 3) for the proposed goods is (detail specification achieved by proposed goods). c) The Documentation for the proposed goods details the (insert specification from Column 3) for the proposed goods and is included at Annex of the Technical Bid.
A5	Physical Requirements	The proposed goods, (the Cart 12 GA Rifled Slug), must have the shot made of lead.	This must be demonstrated by providing technical data, including that which forms part of the Documentation specified in Section 2.3 of Attachment 1 to Part 3, which clearly demonstrates that the proposed goods meet this requirement.	Sample Response: Met, Not Met a) The proposed goods fully comply with this requirement; b) The (insert specification from Column 3) for the proposed goods is (detail specification achieved by proposed goods). c) The Documentation for the proposed goods details the (insert specification from Column 3) for the proposed goods and is included at Annex of the Technical Bid.

Buyer ID - Id de l'acheteur DLP 9-1-9

Annex A of Attachment 1 to Part 3

Table 3.1 – Compliance Verification Matrix

1 Evaluation Item	2 Criteria	3 Product Requirements "Cart 12 GA Rifled Slug"	4 Required Justification	5 Information to be Provided by the Bidder a) Indicate if Criterion is Met or Not Met b) Specification Achieved by the Proposed Goods c) Justification Provided	
A6	Physical Requirements	The proposed goods, (the Cart 12 GA Rifled Slug), must be made from new materials.	The Bidder <u>must</u> sign and submit the Bidder Certification attesting to the use of New Materials only, as detailed in Certification No. 002 of Annex B of Attachment 1 to Part 3.	Sample Response: Met, Not Met The Bidder's completed and signed certification of compliance to the use of new materials only in the production of the proposed goods is included at Annex of the Technical Bid.	
A7	Physical Requirements	The proposed goods, (the Cart 12 GA Rifled Slug), must have the case or hull made of plastic.	This must be demonstrated by providing technical data, including that which forms part of the Documentation specified in Section 2.3 of Attachment 1 to Part 3, which clearly demonstrates that the proposed goods meet this requirement.	Sample Response: Met, Not Met a) The proposed goods fully comply with this requirement; b) The (insert specification from Column 3) for the proposed goods is (detail specification achieved by proposed goods). c) The Documentation for the proposed goods details the (insert specification from Column 3) for the proposed goods and is included at Annex of the Technical Bid.	
A8	Physical Requirements	The proposed goods, (the Cart 12 GA Rifled Slug), must have the cap/head made of brass or copper plated steel.	This must be demonstrated by providing technical data, including that which forms part of the Documentation specified in Section 2.3 of Attachment 1 to Part 3, which clearly demonstrates that the proposed goods meet this requirement.	Sample Response: Met, Not Met a) The proposed goods fully comply with this requirement; b) The (insert specification from Column 3) for the proposed goods is (detail specification achieved by proposed goods). c) The Documentation for the proposed goods details the (insert specification from Column 3) for the proposed goods and is included at Annex of the Technical Bid.	

Amd. No. - N° de la modif. 001

Buyer ID - Id de l'acheteur DLP 9-1-9

Annex A of Attachment 1 to Part 3 Table 3.1 – Compliance Verification Matrix

1	2	3	4	5
Evaluation Item	Criteria	Product Requirements "Cart 12 GA Rifled Slug"	Required Justification	Information to be Provided by the Bidder a) Indicate if Criterion is Met or Not Met b) Specification Achieved by the Proposed Goods c) Justification Provided
A9 Performance Requirements		The proposed goods, (the Cart 12 GA Rifled Slug), must have functional (e.g. function and casualty test) reliability of at least 97% with 80% confidence for each of Critical and Major Defects, where a Critical Defect is a defect that could result in hazardous or unsafe conditions, and a Major Defect is a defect that could affect the fit, form, or function of the cartridge for its intended purpose.	This must be demonstrated by providing a quality plan or lot acceptance test plan for the proposed goods which includes all of the following: lot size; sample size; and, lot pass/fail criteria and limits for each of Critical and Major Defects. DND will evaluate the Bidder's identified Quality Plan data, (sample size – Number of units (n), confidence – 80%, and maximum number of acceptable (ac) non-conformities (failures) for each of Critical and Major Defects, using the following online binomial distribution reliability calculator – https://quality-one.com/reliability-calculator/ The maximum number of acceptable non-conformities means the maximum number of defects that can occur within a sample, (for each of both Critical and Major Defects), and for which the associated lot will still pass inspection.	Sample Response: Met, Not Met The quality plan or lot acceptance test plan for the proposed goods is included at Annex of the Technical Bid .
A10	Packaging Requirements	The proposed goods, (the Cart 12 GA Rifled Slug), must be packaged with an inner pack quantity not to exceed 25 cartridges per inner package.	This must be demonstrated by providing technical data, including that which forms part of the Documentation specified in Section 2.3 of Attachment 1 to Part 3, which clearly demonstrates that the proposed goods meet this requirement.	Sample Response: Met,Not Met a) The proposed goods fully comply with this requirement; b) The (insert specification from Column 3) for the proposed goods is (detail specification achieved by proposed goods). c) The Documentation for the proposed goods details the (insert specification from Column 3) for the proposed goods and is included at Annex of the Technical Bid.

Buyer ID - Id de l'acheteur DLP 9-1-9

Annex A of Attachment 1 to Part 3 Table 3.1 – Compliance Verification Matrix

1 Evaluation Item	2 Criteria	3 Product Requirements "Cart 12 GA Rifled Slug"	4 Required Justification	Information to be Provided by the Bidder a) Indicate if Criterion is Met or Not Met b) Specification Achieved by the Proposed Goods c) Justification Provided
A11	Packaging Requirements	The proposed goods, (the Cart 12 GA Rifled Slug), must have an approved, (and valid at time of bid closing) Hazard Class and Compatibility Group designation issued by a National Competent Authority.	This must be demonstrated by providing a copy of an official authorization document, (as specified in Section 2.5 of Attachment 1 to Part 3) for the proposed goods, that has been issued by a National Competent Authority, and which clearly demonstrates that the proposed goods meet this requirement.	Sample Response: Met, Not Met An official authorization document for the proposed goods, that has been issued by a National Competent Authority, and which clearly demonstrates that the proposed goods meet this requirement, is included at Section of the Technical Bid.
A12	Service Life Requirements	The proposed goods, (the Cart 12 GA Rifled Slug), must have a minimum Shelf Life – period of time that an item can remain in good condition and corrosion free in storage under prescribed packaging and storage conditions, of at least ten (10) years from date of manufacture.	This must be demonstrated by providing technical data, including that which forms part of the Documentation specified in Section 2.3 of Attachment 1 to Part 3, which clearly demonstrates that the proposed goods meet this requirement; or This must be demonstrated by written confirmation from the Bidder.	Sample Response: Met,Not Met a) The proposed goods fully comply with this requirement; b) The (insert specification from Column 3) for the proposed goods is (detail specification achieved by proposed goods). c) The technical data for the proposed goods details the (insert specification from Column 3) for the proposed goods and is included at Annex of the Technical Bid.
A13	Service Life Requirements	The proposed goods, (the Cart 12 GA Rifled Slug), must be less than 12 months of age (measured from the date of manufacture), at time of delivery.	The Bidder <u>must</u> sign and submit the Bidder Certification attesting to the Service Life Requirements, as detailed in Certification No. 003 of Annex B of Attachment 1 to Part 3.	Sample Response: Met, Not Met The Bidder's completed and signed certification of compliance to this Service Life Requirement is included at Annex of the Technical Bid.
A14	Environmental Requirements	The proposed goods, (the Cart 12 GA Rifled Slug), must be asbestos-free in accordance with Prohibition of Asbestos and Products containing Asbestos Regulations (PAPCAR): SOR/2018-196.	This must be demonstrated by written confirmation from the	Sample Response: Met, Not Met Written confirmation of compliance to this criterion is provided at Section of the Technical Bid.



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.

STATEMENT OF WORK

FOR

PROCUREMENT OF CARTRIDGE, 12 GAUGE SHOTGUN 2 ¾ INCH, RIFLED SLUG, 1 OZ AMMUNITION

DATE: 27 March 2023

Contents

1.	1.2	Purpose Background List of Acronyms and Abbreviations	3 3 3
2.		ICABLE DOCUMENTS General	4
		References	4
		Order of Precedence	4
3.	REQL	JIREMENTS	
	3.1	General	4
	3.2	Product Requirements	4
	3.3	Safety and Suitability for Service (S3) Documentation Requirements	6
	3.4	Technical Documentation Requirements	7
	3.5	Configuration Control	9
		Ammunition Data Cards	9
		Lotting Instructions	9
	3.7	Package Markings	9
4.	DELI	/ERABLES	
	4.1	General	10
	4.2	S3 Data	11
	4.3	Technical Data	11

1. SCOPE

1.1 Purpose

1.1.1 The purpose of this Statement of Work (SOW) is to describe the requirements by the Department of National Defence (DND) for the acquisition and support of the Cartridge, 12 Gauge Shotgun 2 ³/₄ Inch, Rifled Slug, 1 oz Ammunition, hereafter referred to as the Cart 12 GA Rifled Slug.

1.2 Background

1.2.1 A requirement exists to resupply the Canadian Armed Forces (CAF) with Cart 12 GA Rifled Slug. The cartridge is used with the Shotgun 12 GA Remington Model 870P for animal control and the Benelli M-4 Super 90 for Explosive Ordnance Disposal (EOD).

1.2.2 Current In-Service Item: Cartridge 12 Gauge Rifled Slug

NATO Stock Number: 1305-21-804-5157

1.3 List of Acronyms and Abbreviations

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

CAF Canadian Armed Forces

CFAD Canadian Forces Ammunition Depot CFTO Canadian Forces Technical Order

CIP Commission international permanente pour l'épreuve des armes à feu portatives

DAEME Director Ammunition and Explosives Management and Engineering

DND Department of National Defence EOD Explosives Ordnance Disposal NATO North Atlantic Treaty Organization

NCAGE NATO Commercial and Government Entity

NRCan Natural Resources Canada NSN NATO Stock Number

S3 Safety and Suitability for Service

SAAMI Sporting Arms and Ammunition Manufacturers' Institute

SOW Statement of Work
TA Technical Authority
TDP Technical Data Package

2. APPLICABLE DOCUMENTS

2.1 References

- 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.
- 2.1.1.1 <u>Sporting Arms and Ammunition Manufacturers' Institute Inc (SAAMI) Standards, Z299.2-2019,</u> 23 April 1999

2.2 Order of Precedence

2.2.1 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 Cart 12 GA Rifled Slug and associated documentation meeting all requirements identified within this SOW.

3.2 **Product Requirements**

- 3.2.1 The proposed Cart 12 GA Rifled Slug must meet the requirements identified within this section.
- 3.2.2 Compatibility Requirements. The Cart 12 GA Rifled Slug must:
- 3.2.2.1 be manufactured and perform in accordance with the SAAMI Standards for Cart 12 GA 2 ¾ Rifled.
- 3.2.3 Physical Requirements. The Cart 12 GA Rifled Slug must:
- 3.2.3.1 be of the calibre 12 Gauge 2 3/4 inch;
- 3.2.3.2 have an axial length no longer than 2.450 inches (62.23mm) rolled;
- 3.2.3.3 have a shot nominal weight of 1 oz;
- 3.2.3.4 have the shot made of lead;
- 3.2.3.5 be made from new materials;
- 3.2.3.6 have the cartridge case or hull made of plastic; and

- 3.2.3.7 have the cartridge cap/head made of brass or copper plated steel.
- 3.2.4 Performance Requirements. The Cart 12 GA Rifled Slug must:
- 3.2.4.1 have functional (e.g. function and casualty test) reliability of at least 97% with 80% confidence for each of critical and major defects, where a critical defect is a defect that could result in hazardous or unsafe conditions, and a major defect is a defect that could affect the fit, form, or function of the cartridge for its intended purpose.
- 3.2.5 Packaging Requirements. The Cart 12 GA Rifled Slug must:
- 3.2.5.1 have an inner pack quantity not to exceed 25 cartridges; and
- 3.2.5.2 have an approved Hazard Class and Compatibility Group, valid at the time of bidding and from a National Competent Authority, which is defined as a national explosives regulatory or government body or any entity accredited by a national explosives regulatory or government body for the authorization and classification of explosives.
- 3.2.6 <u>Service Life Requirements.</u> The Cart 12 GA Rifled Slug must:
- 3.2.6.1 have a minimum shelf life period of time that an item can remain in good condition and corrosion free in storage under prescribed packaging and storage conditions of at least 10 years from the date of manufacture: and
- 3.2.6.2 have less than 12 months of age from the date of manufacture at time of delivery.
- 3.2.7 Environment Requirements. The Cart 12 GA Rifled Slug must:
- 3.2.7.1 be asbestos-free in accordance with Prohibition of Asbestos and Products containing Asbestos Regulations (PAPCAR): SOR/2018-196.

3.3 Safety and Suitability for Service (S3) Requirements

- 3.3.1 The Contractor must provide all available qualification test results and reports relating to the product requirements detailed in Section 3.2.
- 3.3.2 S3 Assessment. DAEME will conduct a S3 assessment based on the data, information, test results, and reports to be provided by the Contractor. To support the S3 assessment, the Contractor must provide the following information for the Cart 12 GA Rifled Slug:
- 3.3.2.1 storage and operational temperature limits;
- 3.3.2.2 initial shelf life limits;
- 3.3.2.3 range safety template or firing template, if available;
- 3.3.2.4 name and mass of energetic materials;
- 3.3.2.5 mitigating measures for ensuring the item's safety and suitability for service throughout its life cycle, if applicable; and,

3.3.2.6 instructions on methods of disposal and render safe procedures.

3.4 Technical Documentation Requirements

- 3.4.1 The Contractor must provide a limited Technical Data Package (TDP) that contains the following technical documentation for the Cart 12 GA Rifled Slug:
 - 3.4.1.1 Manufacturer's NCAGE, if available;
 - 3.4.1.2 Name and address of the true manufacturer, or Design Control Authority;
 - 3.4.1.3 Manufacturer's unique bar code number, if available:
 - 3.4.1.4 Manufacturer's unique part number and level 2 drawings for cataloging purposes;

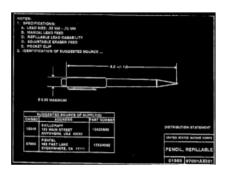


Fig 1. Example of a Level 2 drawing

- 3.4.1.5 NATO Stock Number (NSN), if available;
- 3.4.1.6 Safety Data Sheet, including detailed chemical composition with quantities;
- 3.4.1.7 A copy of the Natural Resources Canada (NRCan) Notice of Authorization for the Cart 12 GA Rifled Slug that has been approved by the Chief Inspector of Explosives from the NRCan Explosives Safety and Security Branch (ESSB);
- 3.4.1.8 United States Department of Transport Explosive Registration Number (EX number) in accordance with the Contract;
- 3.4.1.9 Confirmation of approved packaging in accordance with Transport Canada (<u>Transportation of Dangerous Goods Regulations</u>) and/or UN Model Regulations (<u>UN Recommendations on the Transport of Dangerous Goods Model Regulations Rev 22</u>); and,
- 3.4.1.10 Technical documentation required to create a Canadian Forces Technical Order, including:
 - 3.4.1.10.1 general description of item and components;
 - 3.4.1.10.2 technical specifications and product data sheet;
 - 3.4.1.10.3 description of how the item functions/works;
 - 3.4.1.10.4 description of packaging including material, quantity, mass, and Net Explosive Weight (NEW) or Net Explosive Quantity (NEQ). Include inner and outer packaging as applicable; and,
 - 3.4.1.10.5 diagrams or engineer drawing of Sectional View, Markings, and Packaging.

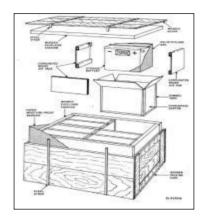


Fig 2. Example of a diagram of packaging

- 3.4.2 NRCan Authorization for Explosives:
- 3.4.2.1 Any Explosives, as defined in section 2 of the Explosives Act R.S.C., 1985, c. E-17, that as part of the Work, are to be imported into, manufactured, transported, stored, possessed, delivered, or used in Canada must appear on the List of Authorized Products or be covered by a permit, certificate or special authority issued by the Explosives Regulatory Division of Natural Resources Canada (NRCan). Information on the Application for Authorization can be found at:

 $\underline{\text{https://www.nrcan.gc.ca/explosives/authorization-explosives/application-forms-and-fees-authorization/9853}$

- 3.4.2.2 The Contractor must ensure that the NRCan Notice of Authorization Certificate for the Cart **12 GA Rifled Slug** remains valid for the manufacture (if applicable), import (if applicable), transport, delivery, and use of the goods under the Contract.
- 3.4.2.3 The NRCan Notice of Authorization number must be annotated on the Ammunition Data Card under Notes/Remarks, Block 17.
- 3.4.2.4 The Contractor must provide to the DND TA a copy of the NRCan Notice of Authorization for the Contract item(s) to have on file.

Page 7 of 9

3.5 Ammunition Data Cards

3.5.1 The Contractor must prepare the ammunition data cards in accordance with the Contract (Annex C).

3.6 Lotting Instructions

3.6.1 The Contractor must prepare the ammunition lot numbers in accordance with the Contractor's Lotting Methods.

3.8 Package Markings

3.8.1 The Contractor must prepare the ammunition packaging markings in accordance with the Contract (Annex D).

4. **DELIVERABLES**

4.1 General

1.	2.	3.	4.	5.	6.	7.
Item	Item Description	Quantity	Delivery	Delivery Date	Quality	Controlled Goods
		(each)	Location		Assurance Code	(CTAT or ITARs)
001	Cartridge, 12 Gauge Shotgun 2 ¾ Inch, Rifled Slug, 1 oz	300,000	CFAD Dundurn	On or before 01 March 2025	Q	TBD
002	Cartridge, 12 Gauge Shotgun 2 ¾ Inch, Rifled Slug, 1 oz	500,000	CFAD Angus	On or before 01 March 2025	Q	TBD

4.2 S3 Data

4.2.1 The Contractor must deliver the S3 documentation in accordance with Section 3.3 within ninety (90) calendar days after Contract award or ninety (90) calendar days before the first scheduled delivery of goods under the Contract, as identified in Column 5 of the Section 4.1 table above, whichever occurs first. All of the S3 documentation listed in Section 3.3 must be delivered in one complete package. The Contractor must deliver one digital copy of the S3 documentation in MS Word or PDF format to the Technical Authority at the address identified in the Contract.

4.3 Technical Data

4.3.1 The Contractor must deliver a limited TDP in accordance with Section 3.4 within ninety (90) calendar days after Contract award or ninety (90) calendar days before the first scheduled delivery of goods under the Contract, as identified in Column 5 of the Section 4.1 table above, whichever occurs first. All of the technical documentation listed in Section 3.4 must come in one complete package. The Contractor must deliver one digital copy of the TDP in Word or PDF format to the Technical Authority at the address identified in the Contract.