



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**

**AMENDMENT NO. 002  
N° DE LA MODIFICATION 002**

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

**Email: [John.Caldwell@forces.gc.ca](mailto:John.Caldwell@forces.gc.ca)  
Courriel: [John.Caldwell@forces.gc.ca](mailto:John.Caldwell@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 Majesté 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 ci-annexée, au(x) prix indiqué(s).

**Comments – Commentaires**

**Solicitation Closes –  
L’invitation prend fin**

At: – à : 14h00  
Time Zone: Eastern Daylight Time (EDT)  
Fuseau horaire : Heure Avancée de l'Est (HAE)

On: – le : 01 June 2023  
01 juin 2023

<b>Title – Titre</b> Match Fuzee	<b>Solicitation No. – N° de l’invitation</b> W8486-238659/A
<b>Date of Amendment – Date de modification</b> 25 May 2023	
<b>Address Enquiries to: – Adresser toutes questions à :</b> John Caldwell (by Email to <a href="mailto:john.caldwell@forces.gc.ca">john.caldwell@forces.gc.ca</a> )	
<b>Telephone No. – N° de telephone</b> By Email	<b>FAX No. – N° de fax</b> By Email
<b>Destination</b> 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 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.**

<b>Delivery Required – Livraison exigée</b> See herein: Voir aux présentes:
<b>Vendor Name and Address – Raison sociale et adresse du fournisseur</b>
<b>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)</b>  Name – Nom _____ Title – Titre _____  Signature _____ Date _____

---

## **Request for Proposal – Department of National Defence (DND) Requirement – Match Fuzee**

---

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; and,
- Modifications to the Request for Proposal.

### **1.0 Questions and Answers**

Question 1: The solicitation document requires bids to be submitted on the basis of; “Delivered Duty Paid (DDP) at destinations, Incoterms 2010”. Would it be acceptable for bids to be submitted on a Delivered at Place (DAP) Incoterms basis?

Answer 1: With a view to reduce supply chain challenges that may be experienced by bidders, the terms of the Bid Solicitation are revised from “Delivered Duty Paid (DDP)” at destinations, Incoterms 2010”, to goods delivery - Incoterms 2010 FCA Free Carrier at the Contractor’s shipping point and electronic documentation delivery.

Question 2: The solicitation document requires bids to be submitted in Canadian dollars. Our products are normally sold in other currencies. In order to offer the best pricing possible, would it be acceptable to bid in an alternate currency, such as USD, EUR, or GBP?

Answer 2: With a view to support GoC objectives of best value, the terms of the Bid Solicitation are revised to permit the submission of bids in a foreign currency. However, financial bid evaluation needs to be undertaken using a common baseline. Therefore, bids submitted in a foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, will be applied as a conversion factor to the bids submitted in foreign currency. The resulting contract will be awarded based on the currency identified in the bid.

Question 3: The requirements listed in Part 6 of the Bid Solicitation, Annex “C” – Ammunition Manufacturer’s Data Card Instructions, are more appropriate for ammunition and explosives. As most of the information listed in ANNEX C would not apply, the requirements of Annex “C” should be reconsidered.

Answer 3: Part 6 of the Bid Solicitation, Annex “C” – Ammunition Manufacturer’s Data Card Instructions, together with Part 6 of the Bid Solicitation, Annex “A” – Statement of Work have been updated as detailed herein.

Question 4: The requirements listed in Part 6 of the Bid Solicitation, Annex "D" – Ammunition Package Marking Instructions – Small Arms Ammunition, are more appropriate for ammunition and explosives. As most of the information listed in ANNEX D would not apply, the requirements of Annex "D" should be reconsidered.

Answer 4: Part 6 of the Bid Solicitation, Annex "D" – Ammunition Package Marking Instructions has been updated to reflect non-explosive items.

Question 5: The requirements listed in Part 6 of the Bid Solicitation, Annex "E" – Ammunition Manufacturer's Lotting Instructions can be met as per US DOD MIL-STD 1168C. Would this be acceptable?

Answer 5: US DOD MIL-STD 1168C is an acceptable alternative. Part 6 of the Bid Solicitation, Annex "E" – Ammunition Package Marking Instructions has been updated to permit performance of the Work in accordance with US DOD MIL-STD 1168C or Annex "E", as currently written.

## 2.0 Modifications to the Request for Proposal

2.1 **REFERENCE:** Table of Contents for the Bid Solicitation  
**DELETE:** The following text, in its entirety:

" Annex D – Ammunition Packaging Marking Instructions – Small Arms Ammunition"

**INSERT:** The following text, as a replacement for the above deletion:

" Annex D – Non-Explosive Package Markings Instructions"

2.2 **REFERENCE:** Part 3 of the Bid Solicitation – Bid Preparation Instructions, Section II – Financial Bid:

**DELETE:** The following text, in its entirety:

- " 1) Bidders must submit their financial bid as follows:
- Bidders must submit a firm lot price, Delivered Duty Paid (DDP) at the destinations specified in Attachment 2 to Part 3, Incoterms 2010, Applicable Taxes extra and shown separately;
  - Bids must be submitted in Canadian dollars. Bids submitted in foreign currency will be rejected; and,
  - Canadian customs duty and Excise Tax, if applicable, are included. "

**INSERT:** The following text, as a replacement for the above deletion:

- “ 1) Bidders must submit their financial bid as follows:
- Bidders must submit a firm lot price, with;
    - Goods Delivery - Incoterms 2010 FCA Free Carrier at the Contractor's shipping point; and,
    - Electronic Documentation Delivery.
  - Bidders must provide the address of the Contractor's shipping point at which the Goods Deliverable, as detailed in Annex "A" to Part 6 – Statement of Work, Section 4.1 – General, will be made available;
  - Currency – Canadian Dollars, *(Unless specified otherwise in the bid. Bidders must identify the applicable currency as part of its Financial Bid.);*
  - For Canadian-based bidders, the firm lot price must have Canadian customs duties and excise taxes included, and Applicable Taxes extra. The total amount of Applicable Taxes must be shown separately; and,
  - For foreign-based bidders, the firm lot price must have Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based bidders.

For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders.

Bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada;

<https://www.bankofcanada.ca/rates/exchange/daily-exchange-rates/>

, in effect on the bid solicitation closing date, will be applied as a conversion factor to the bids submitted in foreign currency.”

2.3 **REFERENCE:** Part 4 of the Bid Solicitation – Evaluation Procedures and Basis of Selection  
**DELETE:** The following text, in its entirety:

**“4.1.2 Financial Evaluation**

The price of the bid will be evaluated as follows:

- in Canadian dollars;
- Applicable Taxes extra;
- Inco Terms 2010 Delivered Duty Paid (DDP) to the destinations specified in Annex A to Part 6 – Statement of Work; and,
- Canadian Customs Duty and Excise Tax, if applicable, are included.”

**INSERT:** The following text, as a replacement for the above deletion:

**“4.1.2 Financial Evaluation**

The price of the bid will be evaluated as follows:

- in Canadian dollars;
- Goods Delivery - Incoterms 2010 FCA Free Carrier at the Contractor's shipping point;
- Electronic Documentation Delivery;
- For Canadian-based bidders - Canadian customs duties and excise taxes included , Applicable Taxes extra;
- For foreign-based bidders - Canadian customs duties and excise taxes excluded , Applicable Taxes excluded. “

2.4 **REFERENCE:** Part 6 of the Bid Solicitation – Resulting Contract Clauses, Clause 6.4.2 Shipping Instructions

**DELETE:** Clause 6.4.2 - Shipping Instructions, in its entirety:

**INSERT:** The following clauses, as a replacement for the above deletion:

**“ 6.4.2 - Shipping Instructions (Department of National Defence) – Foreign based Contractors**

1. Goods Delivery will be FCA Free Carrier at \_\_\_\_\_ (the Contractor's shipping point), Incoterms 2010. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignees will be Canada's responsibility
2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or email, to arrange for shipment, and provide the information detailed at paragraph 3.

a) *When the Contractor is located in the United States (U.S.):*

Inbound Logistics Coordination Center (ILCC):  
Telephone: 011-44-1895-613023, or 011-44-1895-613024, or  
Facsimile: 1-877-877-7409 (toll free)  
Email: [ILHQOttawa@forces.gc.ca](mailto:ILHQOttawa@forces.gc.ca)

or

b) *When the Contractor is located in the United Kingdom (UK) and Ireland):*

Inbound Logistics United Kingdom (ILUK):  
Telephone: 011-44-1895-613023, or 011-44-1895-613024, or  
Facsimile: 011-44-1895-613046  
Email: [CFSUEDetUKMovements@forces.gc.ca](mailto:CFSUEDetUKMovements@forces.gc.ca)

In addition, the Contractor must send to ILUK the completed form "Shipping Advice and Export Certificate" by email to:

[CFSUEDetUKMovements@forces.gc.ca](mailto:CFSUEDetUKMovements@forces.gc.ca).

The shipment of any items above the value of 600 GBP (pound sterling) being exported from the United Kingdom and Ireland will be cleared by DND using His Majesty's Customs & Excise (HMCE) New Export Systems (NES). The Contractor must comply with HMCE requirements by registering with HMCE or by having a freight forwarder complete the entry. A printed copy of the NES entry Export Declaration clearly

displaying the Declaration Unique Consignment Reference Number must be provided by the Contractor and attached to the consignment. The Contractor must ensure that this procedure is carried out for all stores whether they be initial purchase or repair and overhaul export items. HMCE will authorize Canadian Forces Support Unit (Europe) to ship the goods only if the procedure has been adhered to completely and properly by the Contractor.

**Note:** To ensure you receive a reply on any contracting information such as Incoterms etc, always include the email address: [ILHQcontract-ILHQcontrat@forces.gc.ca](mailto:ILHQcontract-ILHQcontrat@forces.gc.ca) in carbon copy (cc).

or

- c) *When the Contractor is located in a country other than Canada, the U.S., the UK and Ireland:*

Inbound Logistics Europe Area (ILEA):  
Telephone: +49-(0)-2203-908-1807 or 2748 or 5304  
Facsimile: +49-(0)-2203-908-2746  
Email: [ILEA@forces.gc.ca](mailto:ILEA@forces.gc.ca)

**Note:** To ensure you receive a reply on any contracting information such as Incoterms etc, always include the email address: [ILHQcontract-ILHQcontrat@forces.gc.ca](mailto:ILHQcontract-ILHQcontrat@forces.gc.ca) in carbon copy (cc).

3. The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:
- the Contract number;
  - consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
  - description of each item;
  - the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
  - actual weight and dimensions of each piece type, including gross weight;
  - copy of the commercial invoice (in accordance with clause [C2608C](#), section 4, of the [Standard Acquisition Clauses and Conditions Manual](#)) or a copy of the Canada Border Services Agency form CI1 [Canada Customs Invoice](#) (PDF 429KB) - ([Help on File Formats](#));
  - [Schedule B](#) codes (for exports) and the Harmonized Tariff Schedule codes (for imports);
  - Canada-United States-Mexico Agreement Certification of Origin (in accordance with clause [C2608C](#), section 2) for the U.S. and Mexico only;
  - full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transport Association regulations or the applicable Canadian [Dangerous Goods Shipping Regulations](#) and a copy of the safety data sheet.
4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, the marking of each piece with a Transportation Control Number and customs documentation.

5. The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.
6. If the Contractor delivers the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.
7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later.

#### **6.4.3 - Shipping Instructions (Department of National Defence) – Canadian based Contractors**

1. Goods Delivery will be FCA Free Carrier at \_\_\_\_\_ (the Contractor's shipping point), Incoterms 2010. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignees will be Canada's responsibility
2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or email, to arrange for shipment, and provide the information detailed at paragraph 3.
  - a) *When the Contractor is located in Canada:*  
Inbound Logistics Coordination Center (ILCC):  
Telephone: 1-877-877-7423 (toll free)  
Facsimile: 1-877-877-7409 (toll free)  
Email: [ILHQOttawa@forces.gc.ca](mailto:ILHQOttawa@forces.gc.ca)
3. The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:
  - a. the Contract number;
  - b. consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
  - c. description of each item;
  - d. the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
  - e. actual weight and dimensions of each piece type, including gross weight;
  - f. full details of dangerous goods/hazardous products, as required for the applicable mode of transportation, signed certificates for dangerous goods/hazardous products, as required for shipment by the International Maritime Dangerous Goods Code, the International Air Transport Association regulations or the applicable Canadian Transportation of [Dangerous Goods regulations](#), and a copy of the safety data sheet in English and French.
4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labelling, the marking of each piece with a Transportation Control Number.
5. The Contractor must not ship goods before receiving shipping instructions from the DND Inbound Logistics contact.
6. If the Contractor delivers the goods at a place and time that are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.
7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either 30 days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or 30 days following the delivery date specified in the Contract, whichever is later. “

- 2.5 **REFERENCE:** Part 6 of the Bid Solicitation – Resulting Contract Clauses, Clause 6.6.1 – Basis of Payment  
**DELETE:** Clause 6.6.1 – Basis of Payment, in its entirety:  
**INSERT:** Clause 6.6.1 – Basis of Payment, as follows:

**“6.6.1 Basis of Payment**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the Firm Lot Price, as specified in Annex “B” – Basis of Payment, Table B.1, as follows:

- Currency – Canadian Dollars, (*Unless specified otherwise in the bid. Bidders must identify the applicable currency as part of its Financial Bid*);
- Goods Delivery - Incoterms 2010 FCA Free Carrier at the Contractor's shipping point;
- Electronic Documentation Delivery;
- For Canadian-based bidders - Canadian customs duties and excise taxes included , Applicable Taxes extra;
- For foreign-based bidders - Canadian customs duties and excise taxes excluded , Applicable Taxes excluded.

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.”

- 2.6 **REFERENCE:** Part 6 of the Bid Solicitation – Resulting Contract Clauses, Clause 6.9 – Priority of Documents  
**DELETE:** Clause 6.9 – Priority of Documents, in its entirety:  
**INSERT:** Clause 6.9 – Priority of Documents, as follows:

**“6.9 Priority of Documents**

If there is a discrepancy between the wording of any documents that appear on the list, the wording of the document that first appears on the list has priority over the wording of any document that subsequently appears on the list.

- (a) the Articles of Agreement;
- (b) the General conditions 2010A (2022-12-01), Goods (medium complexity);
- (c) Annex A – Statement of Work;
- (d) Annex B – Basis of Payment;
- (e) Annex C – Ammunition Manufacturers Data Card Instructions;
- (f) Annex D – Non-Explosive Package Marking Instructions;
- (g) Annex E – Ammunition Manufacturer's Lotting Instructions (*Unless specified e in the bid that the Bidder proposes to perform the Work in accordance with MIL-STD 1168C*);

and,

- (h) the Contractor's bid dated \_\_\_\_\_, entitled \_\_\_\_\_, and as clarified on \_\_\_\_\_.”



**2.7 REFERENCE:** Part 6 of the Bid Solicitation – Resulting Contract Clauses, Clause 6.1.6 – Ammunition Data Cards

**DELETE:** Clause 6.16 – Ammunition Data Cards, in its entirety:

**INSERT:** Clause 6.16 – Ammunition Data Cards, as follows:

**“6.16 Ammunition Data Cards**

The Contractor must;

- a) Prepare the ammunition data cards in accordance with Annex “A” – Statement of Work, Section 3.4.1; and,
- b) As part of the Goods Delivery, forward the ammunition data cards (in hard copy) to the consignee(s) identified in the Contract. The ammunition data cards must also be delivered, in electronic format (MS Word or PDF), to the Technical Authority.”

**2.8 REFERENCE:** Annex “A” – Statement of Work to Part 6 of the Bid Solicitation – Resulting Contract Clauses

**DELETE:** Annex “A” – Statement of Work, in its entirety:

**INSERT:** Annex “A” – Statement of Work, as attached:

**2.9 REFERENCE:** Annex B – Basis of Payment to Part 6 of the Bid Solicitation – Resulting Contract Clauses

**DELETE:** Annex “B” – Basis of Payment, in its entirety:

**INSERT:** Annex “B” – Basis of Payment, as attached:

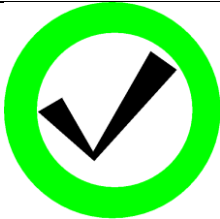
**2.10 REFERENCE:** Annex “D” – Ammunition Packaging Marking Instructions – Small Arms Ammunition

**DELETE:** Annex “D” – Ammunition Packaging Marking Instructions – Small Arms Ammunition, in its entirety

**INSERT:** Annex “D” – Non-Explosive Package Markings Instructions , as attached.

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

## Annex A – Statement of Work



### **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 THE MATCH FUZEE

## Annex A – Statement of Work

### Contents

1. SCOPE		
1.1	Purpose	3
1.2	Background	3
1.3	List of Acronyms and Abbreviations	3
2. APPLICABLE DOCUMENTS		
2.1	General	4
2.2	Referenced Documents	4
2.3	Order of Precedence	4
3. REQUIREMENTS		
3.1	General	4
3.2	Product Requirements	4
3.3	Technical Documentation Requirements	5
3.4	Ammunition Data Cards	6
3.5	Lotting Instructions	6
3.6	Packaging Marking Instructions	6
4. DELIVERABLES		
4.1	General	7
4.2	Technical Data	7

---

## Annex A – Statement of Work

### 1. SCOPE

#### 1.1 Purpose

1.1.1 The purpose of this Statement of Work (SOW) is to describe the Department of National Defence (DND) requirements for the acquisition and its support of the Match Fuzee.

#### 1.2 Background

1.2.1 The Match Fuzee is a safety strike match that is both windproof and waterproof to produce a burn. When struck, the tip of the match flames and ignites the main composition, which burns red hot without a flame, evolving only smoke for the total composition length. They are primarily used in military applications for the lighting of fuses, but are also used by fire departments.

1.2.2 Current In-Service Item: Match Fuzee  
NATO Stock Number: 9920-99-993-2000

#### 1.3 List of Acronyms and Abbreviations

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

CFAD	Canadian Forces Ammunition Depot
CFTO	Canadian Forces Technical Order
DAEME	Director Ammunition and Explosives Management and Engineering
DND	Department of National Defence
NATO	North Atlantic Treaty Organization
NCAGE	NATO Commercial and Government Entity Code
NRCan	Natural Resources Canada
NSN	NATO Stock Number
SOW	Statement of Work
TA	Technical Authority
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 Standards and Publications:

2.2.1.1 Transportation of Dangerous Goods Regulations

<https://laws-lois.justice.gc.ca/eng/regulations/SOR-2001-286/> ; and

2.2.1.2 UN Recommendations on the Transport of Dangerous Goods – Model Regulations Rev 22  
<https://unece.org/transport/dangerous-goods/un-model-regulations-rev-22> .

## **Annex A – Statement of Work**

### **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 Match Fuzee and associated documentation meeting all requirements identified within this SOW.

### **3.2 Product Requirements**

3.2.1 The Match Fuzee must meet the requirements identified within this section.

3.2.2 Compatibility Requirements - The Match Fuzee must:

3.2.2.1 be compatible with, and provide consistent ignition of the Fuse Blasting Time M700 safety fuse in use with the Canadian Armed Forces.

3.2.3 Performance Requirements. The Match Fuzee must:

3.2.3.1 burn with low flame after ignition;

3.2.3.2 be wind resistant; and

3.2.3.3 have a total burn time between 6 to 18 seconds after ignition.

3.2.4 Packaging Requirements. The Match Fuzee must:

3.2.4.1 be packed with 10 Match Fuzee and one Striker per individual package; and ,

3.2.4.2 be packaged, have required markings, and transported in accordance with current and applicable Transportation of Dangerous Goods Regulations (SOR 2001/286), or UN Recommendations on the Transport of Dangerous Goods – Model Regulations Rev 22.

3.2.5 Service Life Requirements. The Match Fuzee must:

3.2.5.1 have less than 12 months of age from the date of manufacture at time of delivery.

3.2.6 Environmental Requirements. The Match Fuzee must:

3.2.6.1 be asbestos-free in accordance with Prohibition of Asbestos and Products containing Asbestos Regulations (PAPCAR): SOR/2018-196.

## Annex A – Statement of Work

### 3.3 Technical Documentation Requirements

- 3.3.1 The Contractor must provide a limited Technical Data Package (TDP) that contains the following technical documentation for the Match Fuzee:
  - 3.3.1.1 NCAGE, if available;
  - 3.3.1.2 Name and address of the true manufacturer, or Design Control Authority;
  - 3.3.1.3 Manufacturer's unique bar code number, if available;
  - 3.3.1.4 Manufacturer's unique part number and level 2 drawings for cataloging purposes;

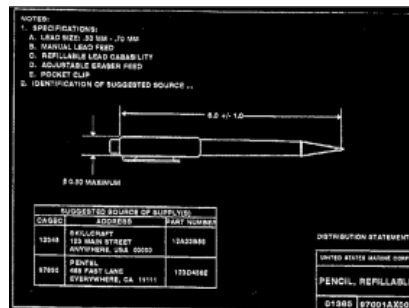


Fig 1. Example of a Level 2 drawing

- 3.3.1.5 NATO Stock Number (NSN), if available;
- 3.3.1.6 Safety Data Sheet, including detailed chemical composition with amounts;
- 3.3.1.7 Confirmation of approved packaging and Hazard Classification in accordance with Transport Canada (Transportation of Dangerous Goods Regulations) and/or UN Model Regulations (UN Recommendations on the Transport of Dangerous Goods – Model Regulations Rev 22); and,
- 3.3.1.8 Technical documentation required to create a Canadian Forces Technical Order, including:
  - 3.3.1.8.1 general description of item and components;
  - 3.3.1.8.2 technical specifications and product data sheet;
  - 3.3.1.8.3 description of how the item functions/works;
  - 3.3.1.8.4 description of packaging including material and quantity. Include inner and outer packaging as applicable; and,
  - 3.3.1.8.5 diagrams or engineer drawing of Sectional View, Markings, and Packaging.



### Annex A – Statement of Work

**3.5 Lotting Instructions**

3.5.1 The Contractor must prepare the ammunition lot numbers in accordance with the Contract (Annex E), or MIL-STD-1168C.

**3.6 Package Marking Instructions**

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

**4. DELIVERABLES**

**4.1 General**

1 Item	2 Item Description	3 Quantity  (Unit of Issue: Per Package with 10 Match Fuzee and 1 Striker per Package)	4 Consignee Location	5 Delivery Date (On or before)	6 Controlled Goods (CTAT or ITARs)	7 Security Requirement	8 Quality Assurance Code
001	Match Fuzee	6,000 Packages	W1955 CFAD Angus	01 December 2023	No	No	C
002	Match Fuzee	4,000 Packages	W2493 CFAD Dundurn	01 December 2023	No	No	C

**4.2 Technical Data**

4.2.1 The Contractor must deliver a limited TDP in accordance with Section 3.3 within ninety (90) calendar days after Contract award or 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 3.3 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.



**Annex "B" – Basis of Payment  
Table B.1**

1  Description	2  Deliverables (Match Fuzee)	3  Item No., Consignee, and Quantity for Goods Deliverable  (Unit of Issue: Per Package with Ten (10) Match Fuzee and One Striker per Package)		4  Firm Lot Price <sup>1</sup> (Applicable Taxes Extra)	5  Delivery <sup>2</sup> (on or before)
		Item 001 Consignee: CFAD Angus	Item 002 Consignee: CFAD Dundurn		
Performance of all the Work detailed in Annex "A" to Part 6 – Statement of Work.	NSN _____ NCAGE _____ Manufacturer _____ Part No. _____	6,000 Packages	4,000 Packages	\$ _____	<b>01 December 2023</b>
<b>Consignee Addresses for Goods Deliverable:</b>  CFAD Dundurn W1955 Dundurn, Saskatchewan S0K 1K0 Canada  ATTN: _____ Inventory Control Section Tel: (306) 492-2135 Ext: ____ Fax: (306) 492-_____ E-mail: _____@forces.gc.ca			<b>Destination Address for TDP Documentation Deliverables:</b>  <b>Department of National Defence</b> Director – Ammunition and Explosives Management and Engineering (DAEME) 101 Colonel By Drive, Ottawa, Ontario K1A 0K2 ATTN: _____ Phone: 819-939-_____ E-mail: _____@forces.gc.ca		
<b>Invoice Address:</b> Department of National Defence DLP _____ DGLEPM/DLP 101 Colonel By Drive, Ottawa, Ontario K1A 0K2 Phone: 819-939-_____ E-mail: _____@forces.gc.ca					

## **Annex "B" – Basis of Payment**

**Table B.1** (contd)

**Terms**

- 1 The Firm Lot Price is for performance of all the Work detailed in Annex A – Statement of Work, with;**
  - all goods deliverable Incoterms 2010 FCA Free Carrier at \_\_\_\_\_ (the Contractor's shipping point), in accordance with the terms of the Contract; and,
  - electronic delivery of all TDP documentation to its identified destination.
  
- 2 The Delivery Date specified above is the date by which all Work is required to be performed, delivered, and meet the requirements of the Contract,**

**Annex D**

**NON EXPLOSIVE PACKAGE 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	LOT NUMBER (TO BE UNDERLINED). WORD "LOT" NOT TO BE SHOWN
7	PROPER SHIPPING NAME AND UN NUMBER
8	HAZARD LABEL
9	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 7)	
GR WT 0.0 KG (ITEM 4) CU 0.000 M3 (ITEM 5)		
XXXXXXXXXXXXXXXX (ITEM 6)	(ITEM 9)	XXXXXXXXXXXXXXXX (ITEM 6)

**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 9 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