



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 :

Bid Receiving – PWGSC / Réception des
soumissions – TPSGC
Fax / Télécopieur: (819) 997-9776
50 Victoria Street, PDP I, Mailroom C114
Gatineau
Québec
K1A 0C9

SOLICITATION AMENDMENT MODIFICATION A L'INVITATION

The referenced documents is hereby amended: unless otherwise
indicated, all other terms and conditions of the contract remain
the same
Ce contrat est par le présente modifié; sauf indication contraire,
les modalités du contrat demeurent les mêmes.

The Vendor/Firm hereby accepts/acknowledges this amendment. Le fournisseur/entrepreneur accepte la présente modification/en accusé réception.	
Signature	Date
Name, title of person authorized to sign (type or print) Nome et titre du signataire autorisé (taper ou imprimer)	

Title/Titre: Multiple <i>Victoria</i> -Class Spares: Assemblies, Breaker, Seals, O-Ring and Screws / Plusieurs Pièces de Rechange de Classe- <i>Victoria</i> : Assembles, Disjoncteur, Bague, Joint Tournique et Vis	
Solicitation No. - N° de l'invitation W8482-242111/A	Amendment No. - N° de la modification 003
Client Reference No. - N° de référence du client	Date 2024 / 04 / 29
Financial Code(s) - Code(s) financier(s) Fund C113 / C523, Fund Ctr 2183CJ, Cost Ctr 2183CJ	
Destination Specified Herein / Précisé dans les présentes	
Invoices - Original must be completed and sent to: Factures – La facture originale doit être remplie et envoyée à : See herein	
Address enquiries to: - Adresser toute demande de renseignements à : Darrell Hill Procurement Officer, D Mar P 5-4-2-7 Email: Darrell.Hill@forces.gc.ca	
Telephone No. – N° de téléphone N/A	FAX No – N° de fax N/A

Solicitation Closes – L'invitation prend fin
At – à : 14 :00 EDT / HAE
On - le : 2024/ 05 / 15

This Solicitation Amendment 003 is raised to:

- 1) Extend the bid closing date to May 15th, 2024.
- 2) Remove Controlled Goods conditions from lines 1 and 2 (NSN 6605-99-7962798). All Controlled Good conditions from clauses as well as Annex "A" have been removed.
- 3) Add the following to section 6.12:
Insert: D0050C (2007-05-25) End User Certificate – For lines 1 and 2
- 4) Change the date in Section 6.4.2:
Remove: DND reserves the right to negotiate the delivery date to before or after March 31st, 2024.
Insert: DND reserves the right to negotiate the delivery date to before or after March 31st, 2025.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

La présente modification 003 de l'invitation à soumissionner vise à :

- 1) Prolonger la date de clôture des offres jusqu'au 15 mai, 2024.
- 2) Supprimer les conditions relatives aux marchandises contrôlées des lignes 1 et 2 (NNO 6605-99-7962798). Toutes les conditions des marchandises contrôlées des clauses ainsi que de l'annexe « A » ont été supprimées.
- 3) Ajouter ce qui suit à la section 6.12 :
Insérer : D0050C (2007-05-25) Certificat d'utilisateur final– Pour les articles 1 et 2
- 4) Modifier la date à la section 6.4.2 :
Supprimer : Le MDN se réserve le droit de négocier la date de livraison à avant ou après le 31 mars 2024.
Insérer : Le MDN se réserve le droit de négocier la date de livraison à avant ou après le 31 mars 2025.

TOUTES LES AUTRES MODALITÉS DEMEURENT INCHANGÉES.

TABLE OF CONTENTS

PART 1 - GENERAL INFORMATION	3
1.1 STATEMENT OF REQUIREMENT	3
1.2 DEBRIEFINGS.....	3
1.3 CANADA POST CORPORATION'S (CPC) CONNECT SERVICE	3
1.4 TRADE AGREEMENTS.....	3
PART 2 - BIDDER INSTRUCTIONS	3
2.1 STANDARD INSTRUCTIONS, CLAUSES AND CONDITIONS	3
2.2 SUBMISSION OF BIDS	4
2.3 ENQUIRIES - BID SOLICITATION	4
2.4 APPLICABLE LAWS	4
2.5 BID CHALLENGE AND RECOURSE MECHANISMS	4
PART 3 - BID PREPARATION INSTRUCTIONS.....	5
3.1 BID PREPARATION INSTRUCTIONS.....	5
PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION.....	6
4.1 EVALUATION PROCEDURES	6
4.2 BASIS OF SELECTION	8
PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION.....	8
5.1 CERTIFICATIONS REQUIRED WITH THE BID	9
5.2 CERTIFICATIONS PRECEDENT TO CONTRACT AWARD AND ADDITIONAL INFORMATION.....	9
PART 6 - RESULTING CONTRACT CLAUSES	9
6.1 SECURITY REQUIREMENTS	10
6.2 STATEMENT OF REQUIREMENT.....	10
6.3 STANDARD CLAUSES AND CONDITIONS	10
6.4 TERM OF CONTRACT.....	10
6.5 AUTHORITIES.....	10
6.6 PAYMENT.....	11
6.7 INVOICING INSTRUCTIONS.....	12
6.8 CERTIFICATIONS AND ADDITIONAL INFORMATION	13
6.9 APPLICABLE LAWS	13
6.10 PRIORITY OF DOCUMENTS.....	13
6.11 DEFENCE CONTRACT.....	13
6.12 <i>SACC MANUAL</i> CLAUSES.....	13
6.13 QUALITY ASSURANCE	13
6.14 SHELF LIFE.....	15
6.15 ADDITIONAL MARKINGS.....	15
6.16 PACKAGING	16
6.17 SHIPPING INSTRUCTIONS	17
6.18 EXCHANGE RATE FLUCTUATION ADJUSTMENT	20
6.19 SERIALIZED MATERIAL	20
6.20 EQUIVALENT PRODUCTS – CONTRACT.....	21
6.21 DISPUTE RESOLUTION	22
ANNEX "A" – LINE ITEM DETAILS	23
ANNEX "B" - ELECTRONIC PAYMENT INSTRUMENTS.....	24

Solicitation No. - N° de l'invitation
W8482-242111/A
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
003
File No. - N° du dossier
W8482-242111/A – 29K

Buyer ID - Id de l'acheteur
29K
CCC No./N° CCC - FMS No./N° VME

ANNEX "C" – STATEMENTS OF QUALITY REQUIREMENTS.....	25
ANNEX "D" - PROCUREMENT TOOLS FOR UNIQUE IDENTIFICATION (UID).....	26
ANNEX "E" – FACTORY ACCEPTANCE TEST	27

PART 1 - GENERAL INFORMATION

1.1 Statement of Requirement

The requirement is detailed under the "Line Item Details".

1.2 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.

1.3 Canada Post Corporation's (CPC) Connect service

This bid solicitation allows bidders to use the CPC Connect service provided by Canada Post Corporation to transmit their bid electronically. Bidders must refer to Part 2 entitled Bidder Instructions, and Part 3 entitled Bid Preparation Instructions, of the bid solicitation, for further information.

1.4 Trade Agreements

The requirement is subject to the provisions of:

Peru-Canada Free Trade Agreement
Chile-Canada Free Trade Agreement
Colombia-Canada Free Trade Agreement
Honduras-Canada Free Trade Agreement
Panama-Canada Free Trade Agreement
Korea-Canada Free Trade Agreement
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) (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](#) (2023-06-08) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

The 2003 standard instructions is amended as follows:

- Section 02, Procurement Business Number is deleted in its entirety.

2.1.1 SACC Manual Clauses

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

2.2 Submission of Bids

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

Note: For bidders choosing to submit using Canada Post Corporation's (CPC) Connect service for bids closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

tpsgc.pareceptiondessomissions-apbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

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

2.3 Enquiries - Bid Solicitation

All enquiries must be submitted in writing to the Contracting Authority no later than 7 calendar days before the bid closing date. Enquiries received after that time may not be answered.

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

2.4 Applicable Laws

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

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

2.5 Bid Challenge and Recourse Mechanisms

- (a) Several mechanisms are available to potential suppliers to challenge aspects of the procurement process up to and including contract award.
- (b) Canada encourages suppliers to first bring their concerns to the attention of the Contracting Authority. Canada's [Buy and Sell](#) website, under the heading "[Bid Challenge and Recourse Mechanisms](#)" contains information on potential complaint bodies such as:
 - Office of the Procurement Ombudsman (OPO)
 - Canadian International Trade Tribunal (CITT)

- (c) Suppliers should note that there are **strict deadlines** for filing complaints, and the time periods vary depending on the complaint body in question. Suppliers should therefore act quickly when they want to challenge any aspect of the procurement process.

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

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

Canada requests that the Bidder submits its bid in separately bound sections as follows:

- Section I: Technical Bid
- Section II: Financial Bid
- Section III: Certifications
- Section IV: Additional Information

If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

- Section I: Technical Bid (1 hard copy)
- Section II: Financial Bid (1 hard copy)
- Section III: Certifications (1 hard copy)
- Section IV: Additional Information (1 hard copy)

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

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

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

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

Canada requests that bidders follow the format instructions described below in the preparation of hard copy of their bid:

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

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process [Policy on Green Procurement](https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573) (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, bidders should:

- 1) Include all environmental certification(s) relevant to your organization (e.g., ISO 14001, Leadership in Energy and Environmental Design (LEED), Carbon Disclosure Project, etc.)
- 2) Include all environmental certification(s) or Environmental Product Declaration(s) (EPD) specific to your product/service (e.g., Forest Stewardship Council (FSC), ENERGYSTAR, etc.)
- 3) Unless otherwise noted, bidders are encouraged to submit bids electronically. If hard copies are required, bidders should:
 - a. use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
 - b. use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

3.1.1 Electronic Payment of Invoices – Bid

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

If Annex "B" Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

C3010T (2014-11-27) Exchange Rate Fluctuation Risk Mitigation

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 technical and financial evaluation criteria.
- (b) An evaluation team composed of representatives of Canada will evaluate the bids.

4.1.1 Technical Evaluation

4.1.1.1 Mandatory Technical Criteria

- a) Bidders must indicate the Part Number and the NSCM/NCAGE they are offering.
- b) Bidders proposing an Equivalent or Substitute Product must indicate the brand name and model and/or Part Number and the NSCN/NCAGE.

4.1.1.2 Evaluation Procedures for Equivalent Products

- (a) This bid solicitation includes requirements to propose equipment (each, a Line Item) that has been specified by a part number in order to ensure compatibility, interoperability and interchangeability with existing equipment owned by Canada.
- (b) Where equipment has been described in this bid solicitation by part number and more than one part number is listed as associated with a single Line Item, equivalency will be assessed against the first part number, referred to as the Item of Supply. Other part numbers listed under that Line Item will be considered to meet the requirement without requiring an assessment as an equivalent product.
- (c) Proposed equipment that is a replacement part number (superseded or obsolete) from the Original Equipment Manufacturer of the Item of Supply listed under a Line Item must be assessed as an equivalent product under this Article, in order to be considered to meet the requirement.
- (d) If a bidder intends to propose a part as an equivalent to a required Item of Supply, and it has or is able to obtain complete specifications for the Item of Supply, it must provide to Canada in its bid this Item of Supply specification, along with the specification established for its proposed equivalent. Canada may instruct the bidder to use the provided Item of Supply specification, or another specification provided by Canada, for the purposes of demonstrating equivalency. If the Item of Supply specification is provided by Canada to the bidder, it will be made available to all bidders at the same time. During the evaluation period, the bidder must provide to Canada an analysis within seven business days of the request to do so, showing a comparison of the specification of its proposed equivalent part with the Item of Supply specification. The analysis must demonstrate that the proposed equivalent part is equivalent in fit, form, function, quality and performance to the required Item of Supply, that it meets any mandatory performance criteria identified in the solicitation, and that the proposed equivalent is fully compatible, interoperable and interchangeable with existing equipment identified in the bid solicitation. If the analysis submitted by the bidder does not demonstrate to the satisfaction of Canada such requirements, the bid will either be declared non-responsive, or will be subject to further evaluation if sampling is requested by Canada.
- (e) It is the responsibility of the Bidder to include all information required to evaluate the proposed equivalent product as described above; however, all bidders acknowledge that Canada will have the right, but not the obligation, to request any additional information during the evaluation that it requires to make a determination regarding the product proposed.
- (f) The bidder must provide the number of samples of its proposed equivalent part requested by Canada, transportation charges prepaid, and without charge to Canada, within three business days from the date of a request by the Contracting Authority:
 - (a) if no specifications for the Item of Supply acceptable to Canada are available for the assessment above, or
 - (b) if, in addition to the evaluation of the analysis submitted under paragraph 1, Canada wishes to perform testing on the proposed equivalent part to make its determination regarding whether the part is equivalent in form, fit, function, quality and performance. Canada also

reserves the right to conduct testing regarding other aspects of equivalency, such as durability and interoperability, as compared to the Item of Supply. All tests will be documented by Canada. A sample submitted by a Bidder will remain the property of Canada and will not be considered as part of the deliverables in any resulting contract. If the testing does not demonstrate equivalency with respect to the aspects tested by Canada, the bid will be declared non-responsive.

(g) If:

- (i) at least one bid is received proposing an equivalent part,
- (ii) no acceptable specifications of the requested Item of supply are provided by the bidder proposing the equivalent,
- (iii) no acceptable specifications of the requested Item of Supply are available to Canada, and
- (iv) Canada is unable to test a sample for any reason (including that the Item of Supply being procured is new to use, or its interoperable parts are not available for use in testing),

then,

- (i) if there are two (2) or more responsive bids in respect of the Item of Supply (not an equivalent), the evaluation process will be limited to those responsive bids.
- (ii) if there are fewer than two (2) responsive bids, Canada will cancel the bid solicitation and then determine next steps, including whether specifications can reasonably be developed for the Item of Supply required by Canada.

4.1.2 Financial Evaluation

SACC Manual Clause [A0220T](#) (2014-06-26) Evaluation of Price - Bid
SACC Manual Clause [A0222T](#) (2014-06-26) Evaluation of Price - Canadian / Foreign Bidders

4.2 Basis of Selection

SACC Manual Clause [A0272T](#) (2010-08-16) Basis of Selection - Multiple Items

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price on an item by item basis will be recommended for award of a contract.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Bidders must provide the required certifications and additional information to be awarded a contract.

The certifications provided by Bidders to Canada are subject to verification by Canada at all times. Unless specified otherwise, Canada will declare a bid non-responsive, or will declare a contractor in default if any certification made by the Bidder is found to be untrue whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority will render the bid non-responsive or constitute a default under the Contract.

5.1 Certifications Required with the Bid

Bidders must submit the following duly completed certifications as part of their bid.

5.1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the Integrity Provisions of the Standard Instructions, all bidders must provide with their bid, **if applicable**, the declaration form available on the [Forms for the Integrity Regime](http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html) website (<http://www.tpsgc-pwgsc.gc.ca/ci-if/declaration-eng.html>), to be given further consideration in the procurement process.

5.2 Certifications Precedent to Contract Award and Additional Information

The certifications and additional information listed below should be submitted with the bid but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Contracting Authority will inform the Bidder of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the bid non-responsive.

5.2.1 Integrity Provisions – Required Documentation

In accordance with the section titled Information to be provided when bidding, contracting or entering into a real property agreement of the [Ineligibility and Suspension Policy](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Bidder must provide the required documentation, as applicable, to be given further consideration in the procurement process.

5.2.2 Federal Contractors Program for Employment Equity - Bid Certification

By submitting a bid, the Bidder certifies that the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "FCP Limited Eligibility to Bid" list available at the bottom of the page of the [Employment and Social Development Canada \(ESDC\) - Labour's](#) website.

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.

5.2.3 Additional Certifications Precedent to Contract Award

5.2.3.1 Integrity Provisions – List of Names

Bidders who are incorporated, including those bidding as a joint venture, must provide a complete list of names of all individuals who are currently directors of the Bidder.

Bidders bidding as sole proprietorship, as well as those bidding as a joint venture, must provide the name of the owner(s).

Bidders bidding as societies, firms or partnerships do not need to provide lists of names.

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

6.1.1 There is no security requirement applicable to the Contract.

6.2 Statement of Requirement

The Contractor must provide the items detailed at **Annex "A"**.

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](#) (2022-12-01) General Conditions - Goods (Medium Complexity), apply to and form part of the Contract.

"Canada", "Crown", "His Majesty" or "the Government" means His Majesty the King 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.

6.4 Term of Contract

6.4.1 Period of the Contract

The period of the contract is from date of contract award to the end of the warranty period as described in section 09 of [2010A](#) (2022-12-01) General Conditions- Goods (Medium Complexity).

6.4.2 Delivery Date

All the deliverables must be received on or before _____.

DND reserves the right to negotiate the delivery date to before or after March 31st, 2025.

6.4.3 Delivery Points

Delivery of the requirement will be made to delivery point(s) specified at Annex "A" of the Contract.

6.5 Authorities

6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name: Darrell Hill
Title: Material Acquisition and Support Officer
Department of National Defence
Maritime Equipment Program Management
Directorate: D Mar P 5-4-2-7
Address: 101 Colonel By Drive, Ottawa, Ontario, K1A 0K2

E-mail address: Darrell.Hill@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: Technical Authority
Department of National Defence
Maritime Equipment Program Management
Address: 101 Colonel By Drive
Ottawa, Ontario, K1A 0K2
Email: XXXXXX@forces.gc.ca

The Technical Authority named above is the representative of the department or agency for whom the Work is being carried out under the Contract and is responsible for all matters concerning the technical content of the Work under the Contract. Technical matters may be discussed with the Technical Authority, however the Technical Authority has no authority to authorize changes to the scope of the Work. Changes to the scope of the Work can only be made through a contract amendment issued by the Contracting Authority.

6.5.3 Contractor's Representative

Name: _____
Title: _____
Organization: _____
Address: _____
Telephone: ____ - ____ - ____
Facsimile: ____ - ____ - ____
E-mail: _____.

6.6 Payment

6.6.1 Basis of Payment

SACC *Manual* Clause [C0207C](#) (2013-04-25) Basis of Payment - Firm Price or Firm Unit Price(s)

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified in contract. Customs duties are excluded and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

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.

SACC *Manual* clause [H1001C](#) (2008-05-12) Multiple Payments

6.6.2 Limitation of Price

SACC Manual clause [C6000C](#) (2017-08-17) Limitation of Price

6.6.3 SACC Manual Clauses

[C2000C](#) (2007-11-30) Taxes – Foreign-based Contractor

[C2605C](#) (2008-05-12) Canadian Customs Duties and Sales Tax - Foreign-based Contractor

[C2608C](#) (2020-07-01) Canadian Customs Documentation

[C2610C](#) (2007-11-30) Customs Duties - Department of National Defence – Importer

[G1005C](#) (2016-01-28) Insurance - No Specific Requirement

6.6.4 Electronic Payment of Invoices – Contract

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

- a. Direct Deposit (Domestic and International);
- b. Electronic Data Interchange (EDI);
- c. Wire Transfer (International Only).

6.7 Invoicing Instructions

SACC Manual clause [H5001C](#) (2008-12-12) Invoicing Instructions

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

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

- a) The date
 - b) Name and address of the consignee(s)
 - c) Item number, quantity, part number, reference number and description
 - d) Contract numbers.
2. Invoices must be distributed as follows:
 - a. The original and one (1) copy must be forwarded to the consignee for certification and payment.

Department of National Defence
Maritime Forces Atlantic
Accts Payable Bldg. S-90, Room 334
2686 Sextant Lane, Stadacona
PO Box 99000 Stn Forces
Halifax, NS B3K 5X5
Canada

AND

Department of National Defence
Base Logistics Officer
CFB Esquimalt

STN Forces, P.O. Box 17000
Victoria, BC V9A 7N2
Canada

b. One (1) digital copy must be emailed to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

Email to: Darrell.Hill@forces.gc.ca

6.8 Certifications and Additional Information

6.8.1 Compliance

Unless specified otherwise, the continuous compliance with the certifications provided by the Contractor in its bid or precedent to contract award, and the ongoing cooperation in providing additional information are conditions of the Contract and failure to comply will constitute the Contractor in default. Certifications are subject to verification by Canada during the entire period of the Contract.

6.9 Applicable Laws

The Contract must be interpreted and governed, and the relations between the parties determined, by the laws in force in Ontario.

6.10 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 DND Contract;
- (b) [2010A](#) (2022-12-01) General conditions: Goods (medium complexity);
- (c) The contractor's bid dated _____.

6.11 Defence Contract

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

6.12 SACC Manual Clauses

[B7500C](#) (2006-06-16) Excess Goods
[D9002C](#) (2007-11-30) Incomplete Assemblies
[D2000C](#) (2007-11-30) Marking – **See Annex "C" for details for lines 009-011**
[D2001C](#) (2007-11-30) Labelling
[D0050C](#) (2007-05-25) End User Certificate – **For lines 1 and 2**
[A9062C](#) (2011-05-16) Canadian Forces Site Regulations
[A9068C](#) (2010-01-11) Government Site Regulations

6.13 Quality Assurance

[A1009C](#) (2008-05-12) Work Site Access

Authorized representatives of Canada must have access to any site where any part of the Work is being carried out at any time during working hours to make examinations and such tests of the Work as they may think fit.

For items 001, 002, 005 et 006:

D5545C (2019-05-30) ISO 9001:2015 - Quality Management Systems - Requirements (Quality Assurance Code C)

For items 007-011:

D5540C (2021-05-20) ISO 9001:2015 Quality Management Systems - Requirements (Quality Assurance Code Q)

D5510C (2023-06-08) Quality Assurance Authority (DND) - Canadian-based Contractor

OR

D5515C (2010-01-11) Quality Assurance Authority (DND) - Foreign-based and United States Contractor

D5604C (2008-12-12) Release Documents (DND) - Foreign-based Contractor

OR

D5605C (2021-05-20) Release Documents (DND) - United States-based Contractor

OR

D5606C (2017-11-28) Release Documents (DND) - Canadian-based Contractor

Manufacturer Certificate of Conformity: The contractor is advised that in order to have his deliveries accepted and properly receipted the manufacturer Certificate of Conformity must accompany the shipment and be signed by a duly authorized person as designated by the equipment manufacturer. In addition to the signature his or her name must be written in block letters next to or below the signature.

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:

National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attention: D Mar P 5-4-2-7

- 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 and Darrell.Hill@forces.gc.ca

D5509C (2021-05-20) Quality Assurance Requirements - Submarine Safety

The Work described in the Contract involves submarine systems or equipment classified as First Level or otherwise critical to submarine safety, as defined in Canadian Forces Technical Order (CFTO) C-23-VIC-000/AM-001, Quality Assurance for Safety in Submarines VICTORIA Class. Manufacture, repair, overhaul, installation, inspection and tests for each such item identified in the requirement must be documented in accordance with the requirements of the above mentioned CFTO.

For each such item, the Contractor must provide a Certificate of Conformity [form DND 2513 or locally produced equivalent approved by the Quality Assurance Authority (QAA)] in accordance with this CFTO. For subcontracted work, the Contractor must obtain that Certificate of Conformity from the subcontractor. Obtaining the said certificate from a subcontractor does not relieve the Contractor from its obligation to ensure compliance with the technical requirements of the Contract, nor must it be construed as authorizing any liability on the part of Canada to the subcontractor.

For each such item, the Certificate of Conformity, along with certified true copies of any deviation, waiver and all required records identified in the Statement of Quality Requirements (form DND 2328 or equivalent) attached to the Statement of Requirement, Statement of Work or Technical Specifications in **Annex "C"** to the Contract or otherwise attached to or forming part of the Contract, must be completed and made available for review by the designated QAA before release of such item and associated documents to the Department of National Defence. Unless otherwise directed by the QAA, those documents must be attached to, or enclosed with, the shipment they are associated to, in a waterproof envelope.

Bidders must submit a completed Processing Procedures Record form (DND 4560, page 5 of the Statement of Quality Requirements) with their bid to be considered for a contract.

6.14 Shelf Life

B1204C (2011-05-16) Shelf Life

The Contractor must ensure that items **005 - 008** will contain **75** percent of the authorized shelf life as listed in ISO 2230 at date of delivery to the Department of National Defence.

DND approved shelf life for line items **005 - 008** is currently listed as **84** months.

6.15 Additional Markings

D2016C (2010-01-11) Additional Package Markings – Different

1. The Contractor must ensure that in addition to the required interior and exterior package markings, the following information is provided:

For items 001 and 002:

- (a) Manufacturer's name;
- (b) Drawing number/part number.

For items 005 – 008:

- (a) Manufacturer's name;
- (b) Drawing number/part number;
- (c) Batch or lot number;
- (d) Cure date of rubber components;

- (e) Date of manufacture;
(f) Expiration date of shelf life.

For items 009 and 010:

- (a) Manufacturer's name;
(b) Drawing number/part number;
(c) Batch or lot number.

For line 011:

- (a) Manufacturer's name;
(b) Drawing number/part number;
(c) Serial number.

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

6.16 Packaging

D3018C (2014-09-25) Packaging Requirement using Specification D-LM-008-036/SF-000

The Contractor must prepare item numbers **009 and 010** for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification *D-LM-008-036/SF-000*, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package item numbers **009 and 010** in maximum of 1 per unit package.

AND

D3016C (2014-09-25) Preparation for Delivery - Canadian Forces Packaging Specifications

The Contractor must prepare items **005 - 008** for delivery in accordance with the latest issue of the Canadian Forces packaging specifications **D-LM-008-026/SF-001, Preformed Packing, Gaskets or Seals (rubber natural/synthetic, cork, asbestos or leather).**

AND

D3013C (2007-11-30) Preparation for Delivery - Canadian-based Contractor

1. Preservation and packaging for items **001, 002 and 011** must be in accordance with the Canadian Forces packaging specification *D-LM-008-001/SF-001*, and must be marked to *D-LM-008-002/SF-001*. Form Level B **Pkg Data Form Req'd** must be in accordance with *D-LM-008-011/SF-001*.
2. Packaging data forms previously approved by Canadian authorities are acceptable.
3. Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor must submit a packaging data form for approval.

For ALL items

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

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

6.17 Shipping Instructions

D0037C (2016-01-28) Shipping Instructions (DND) Canadian-Based Contractor

1. Delivery will be FCA Free Carrier at _____ Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility.

2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or e-mail, to arrange for shipment, and provide the information detailed at paragraph 3.

Inbound Logistics Co-ordination Center (ILCC)

Telephone: 1-877-877-7423 (toll free)

Facsimile: 1-877-877-7409 (toll free)

E-mail: ILHQOttawa@forces.gc.ca

3. The Contractor must provide the following information to the DND Inbound Logistics Coordination Center when arranging for shipment:

- a) the Contract number;
- b) consignee address (for multiple addresses, items must be packaged and labelled separately with each consignee address);
- c) description of each item;
- d) the number of pieces and type of packaging (i.e., carton, crate, drum, skid);
- e) actual weight and dimensions of each piece type, including gross weight;
- f) 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, the International Air Transport Association regulations or the applicable Canadian Dangerous Goods Shipping Regulations, and a copy of the material safety data sheet.

4. Following receipt of this information by Canada, Canada will provide the appropriate shipping instructions, which may include the requirement for specific consignee address labeling, and the marking of each piece with a Transportation Control Number.

5. The Contractor must not ship the goods before receiving shipping instructions from the DND Inbound Logistics contact.

6. If the Contractor delivers the goods at a place and time which are not in accordance with the given delivery instructions or fail to fulfill reasonable delivery instructions given by Canada, the Contractor must reimburse Canada any additional expenses and costs incurred.

7. If Canada is responsible for delays in delivering the goods, ownership and risk will be transferred to Canada upon expiry of either thirty (30) days following the date on which a duly completed shipping application is received by Canada or by its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.

OR

D0035C (2022-12-01) Shipping Instructions (DND) Foreign-Based Contractor

1. Delivery will be FCA Free Carrier at _____ Incoterms 2000. The Contractor must load the goods onto the carrier designated by the Department of National Defence (DND). Onward shipment from the delivery point to the consignee will be Canada's responsibility

-
2. Before shipping the goods, the Contractor must contact the following DND Inbound Logistics Coordination Center by facsimile or email, to arrange for shipment, and provide the information detailed at paragraph 3.
- a. Insert the following when the Contractor is located in the United States (U.S.):
Inbound Logistics Coordination Center (ILCC):
Telephone: 1-877-447-7701 (toll free)
Facsimile: 1-877-877-7409 (toll free)
Email: ILHQOttawa@forces.gc.ca
OR
 - b. Insert the following when the Contractor is located in United Kingdom (UK) and Ireland:
Inbound Logistics United Kingdom (ILUK):
Telephone: 011-44-1895-613023, or 011-44-1895-613024, or
Facsimile: 011-44-1895-613046
Email: 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.
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 in carbon copy (cc).
OR
 - c. Insert the following when the Contractor is located in a country other than Canada, the U.S., the UK and Ireland:
Inbound Logistics Europe Area (ILEA):
Telephone: +49-(0)-2203-908-1807 or 2748 or 5304
Facsimile: +49-(0)-2203-908-2746
Email: 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 in carbon copy (cc).
OR
 - d. Insert the following for U.S. Foreign Military Sales (FMS):
Inbound Logistics Coordination Center (ILCC):
Telephone: 1-877-447-7701 (toll free)
Facsimile: 1-877-877-7409 (toll free)
Email: ILHQOttawa@forces.gc.ca
Canada is responsible for the carrier selection for shipments of the goods supplied under this FMS contract. Instructions on how to obtain carrier

selection from Canada are contained in U.S. Department of Defense 4000.25-8-M, Military Assistance Program Address Directory, and Canadian Special Instructions Indicator (SII). The Contractor must not ship the goods until the SII has been complied with.

The Contractor must provide the following information to the DND Inbound Logistics contact when arranging for shipment:

- a. the Contract number;
 - b. consignee address (if multiple addresses, items must be packaged and labeled separately with each consignee address);
 - c. description of each item;
 - d. the number of pieces and type of packaging (e.g. carton, crate, drum, skid);
 - e. actual weight and dimensions of each piece type, including gross weight;
 - f. copy of the commercial invoice (in accordance with clause [C2608C](#), section 4, of the [Standard Acquisition Clauses and Conditions Manual](#)) or a copy of the Canada Border Services Agency form CI1 [Canada Customs Invoice](#) (PDF 429KB) - ([Help on File Formats](#));
 - g. [Schedule B](#) codes (for exports) and the Harmonized Tariff Schedule codes (for imports);
 - h. Canada-United States-Mexico Agreement Certification of Origin (in accordance with clause [C2608C](#), section 2) for the U.S. and Mexico only;
 - i. full details of dangerous material, as required for the applicable mode of transportation, signed certificates for dangerous material as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transport Association regulations or the applicable Canadian [Dangerous Goods Shipping Regulations](#) and a copy of the 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.

6.18 Exchange rate fluctuation adjustment

C3015C (2017-08-17) Exchange rate fluctuation adjustment

1. The foreign currency component (FCC) is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuation. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
2. For each line item where a FCC is identified, Canada assumes the risks and benefits for exchange rate fluctuation, as shown in the Basis of Payment. For such items, the exchange rate fluctuation amount is determined in accordance with the provision of this clause.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment. The exchange rate adjustment amount will be calculated in accordance with the following formula:
Exchange rate adjustment = $FCC \times Qty \times (i_1 - i_0) / i_0$
where formula variables correspond to:

FCC

Foreign currency component (per unit)

Qty

quantity of units

i_0



Initial exchange rate (CAN\$ per unit of foreign currency [for example US\$1]).

The initial exchange rate is set as the Bank of Canada rate on the solicitation closing date. The Bank of Canada publishes its rates each business day by 16:30 Eastern Time.

i_1

Exchange rate for adjustments (ERA) (CAN\$ per unit of foreign currency [for example US\$1]).

The Bank of Canada publishes its rates each business day by 16:30 Eastern Time.

- a. The ERA for goods will be the Bank of Canada rate on the date the goods were delivered.
 - b. The ERA for services will be the Bank of Canada rate on the last business day of the month for which the services were performed.
 - c. The ERA for advance payments will be the Bank of Canada rate on the last business day prior to the payment. The last published business day rate will be used for non-business days.
4. The Contractor must indicate the total exchange rate adjustment amounts (whether they are upward, downward or present no change) as a separate item on each invoice or claim for payment submitted under the Contract. Where an adjustment applies, the Contractor must submit with their invoice form [PWGSC-TPSGC 450](#) , Claim for Exchange Rate Adjustments.
 5. The exchange rate adjustment will only impact the payment to be made by Canada where the exchange rate fluctuation is greater than 2% (increase or decrease), calculated in accordance with column 8 of form [PWGSC-TPSGC 450](#)  (that is $[i_1 - i_0] / i_0$).
 6. Canada reserves the right to audit any revision to costs and prices under this clause.

6.19 Serialized Material

(1) The contractor shall record the Materiel Identification Data Set (MIDS) elements for the following Materiel scheduled for delivery under this contract in the format provided in the MIDS document.

-Item 011, NSN 99-2524106

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

(3) The MIDS shall be electronically submitted as an XLS file.

Serialized material must also be marked in accordance with **Annex "D" - Procurement Tools for Unique Identification (UID)**.

6.20 Equivalent Products – Contract

Note to Bidders: This article will only be included in a resulting contract if equivalent products have been proposed.

- (a) The Contractor guarantees that the equipment to be delivered under the Contract is:
- (i) equivalent in form, fit, function, quality and performance to the equipment requested by Canada that was described in the bid solicitation that resulted in the Contract;
 - (ii) if required by DND in the documentation submitted by the Contractor to obtain this Contract, Technical Airworthiness Cleared through the Technical Airworthiness Certification process, and that the original equipment manufacturer of such equipment has been certified as an Acceptable Manufacturing Organization, all in accordance with the DND C-05-005-001/AG-001 Technical Airworthiness Manual, and the DND C05-005-P12/AM-001 AEPM Division Engineering Process Manual; and
 - (iii) fully compatible, interchangeable and interoperable with the existing equipment owned by Canada identified in the bid solicitation that resulted in this Contract.
- (b) The Contractor also guarantees that any warranties with third parties concerning the existing equipment owned by Canada will not be adversely affected by Canada's use of the equipment delivered under the Contract (for example, by interconnecting the equipment) or by any other services provided by the Contractor under the Contract. If Canada determines in its sole discretion that any such warranty has been adversely affected, at Canada's sole option, the Contractor must:
- (i) pay to Canada the amount that Canada must pay to the original supplier (or an authorized reseller of that supplier) to re-certify Canada's existing equipment for warranty purposes and any other amounts paid by Canada to a third party in order to restore the equipment to full warranty status;
 - (ii) perform all warranty work on Canada's existing equipment in place of the original supplier; or
 - (iii) pay to Canada the amount that Canada must pay to the original supplier (or an authorized reseller of that supplier) to perform maintenance work on the equipment that otherwise would have been covered by the warranty.
- (c) The Contractor agrees that, during the Contract Period, if Canada determines that any of the equipment is not equivalent in form, fit, function and quality to the existing equipment owned by Canada or is not fully compatible, interchangeable and interoperable with the existing equipment owned by Canada, the Contractor must immediately and entirely at its own expense take all steps necessary to ensure that the equipment satisfies these requirements (for example, by implementing any additional software or firmware), failing which Canada will have the immediate right to terminate the Contract for default. The Contractor agrees that, if Canada terminates the

Contract for this reason, the Contractor must pay to Canada the costs of reprocurring the equipment from a third party and the difference, if any, in price paid by Canada to the third party. The Contractor acknowledges that its failure to deliver equivalent equipment that satisfies the above requirements may result in the Contractor (as well as its affiliates and any other entities with whom the Contractor or its principals do not deal at arm's length) being unable to propose equivalent substitutes in response to future DND bid solicitations.

6.21 Dispute Resolution

- (a) The parties agree to maintain open and honest communication about the Work throughout and after the performance of the contract.
- (b) The parties agree to consult and co-operate with each other in the furtherance of the contract and promptly notify the other party or parties and attempt to resolve problems or differences that may arise.
- (c) If the parties cannot resolve a dispute through consultation and cooperation, the parties agree to consult a neutral third party offering alternative dispute resolution services to attempt to address the dispute.
- (d) Options of alternative dispute resolution services can be found on Canada's Buy and Sell website under the heading "[Dispute Resolution](#)".

Item / Article	Item Details / Détails de l'article	Unit of Issue / Unité de distribution	Quantity / Quantité	Destination Address / Adresse de la destination	Invoice Address / Adresse de facturation	Security Requirement / Besoin de Sécurité	Quality Assurance Code / Code de l'Assurance de la Qualité	SOQR Required / EDEDQ Requis	Controlled Goods (CTAT or ITAR) / Marchandises Contrôlées (ATTC ou ITAR)	Trade Agreements / Accords commerciaux	Part Offered / Pièce Offerte	Estimated Delivery Date / Date de livraison estimée	Firm Unit Price (Taxes Extra) / Prix Unitaire Ferme (taxes applicable un sus)
1	<p>NSN / NNO: 6605-99-7962798 Item / Article: LOG PROBE ASSEMBLY / ENSEMBLE SONDE LOG</p> <p>PN / N: 30033/0100/01 NCAGE / EEPO: K0639 MANUFACTURER / FABRICANT: AERONAUTICAL & GENERAL INSTRUMENTS</p> <p>PN / N: 30033/0200.00 NCAGE / EEPO: K0639 MANUFACTURER / FABRICANT: AERONAUTICAL & GENERAL INSTRUMENTS</p> <p>Or equivalent / Ou Equivalent</p>	EA/CH	4	FORMATION COMMANDER CFB Esquimalt Attn: Receiving Bldg 66 Colwood VICTORIA BC V9C 1B0 CANADA	DEPT. NATIONAL DEFENCE Department of National Defence Base Logistics Officer CFB Esquimalt STN Forces, P.O. Box 17000 VICTORIA, BC V9A 7N2 CANADA	No/Non	C	No/Non	No/Non	Yes/Oui	<p>PN/N: _____</p> <p>NCAGE / EEPO: _____</p> <p>Manufacturer / Fabricant: _____</p>		XXXXXX
2	<p>NSN / NNO: 6605-99-7962798 Item / Article: LOG PROBE ASSEMBLY / ENSEMBLE SONDE LOG</p> <p>PN / N: 30033/0100/01 NCAGE / EEPO: K0639 MANUFACTURER / FABRICANT: AERONAUTICAL & GENERAL INSTRUMENTS</p> <p>PN / N: 30033/0200.00 NCAGE / EEPO: K0639 MANUFACTURER / FABRICANT: AERONAUTICAL & GENERAL INSTRUMENTS</p> <p>Or equivalent / Ou Equivalent</p>	EA/CH	1	Formation Commander HMC Dockyard Bldg D206 Door 1 thru 13 Halifax, NS B3K 5X5 Canada	Department of National Defence Maritime Forces Atlantic Accts Payable Bldg, S-90, Room 334 2686 Sextant Lane, Stadacona PO Box 99000 Stn Forces Halifax, NS B3K 5X5 Canada	No/Non	C	No/Non	No/Non	Yes/Oui	<p>PN/N: _____</p> <p>NCAGE / EEPO: _____</p> <p>Manufacturer / Fabricant: _____</p>		XXXXXX
5	<p>NSN / NNO: 5330-99-7301765 Item / Article: SEAL,PLAIN ENCASED / BAGUE D'ETANCHEITE,A BOITIER</p> <p>PN / N: GAMMA RB 70 NCAGE / EEPO: U1068 MANUFACTURER / FABRICANT: TRELLEBORG SEALING SOLUTIONS (UK) L</p> <p>PN / N: GAMMA RB 70 NCAGE / EEPO: A221N MANUFACTURER / FABRICANT: VIBRACOUSTIC FORSHEDA A</p> <p>Or equivalent / Ou Equivalent</p>	EA/CH	8	FORMATION COMMANDER CFB Esquimalt Attn: Receiving Bldg 66 Colwood VICTORIA BC V9C 1B0 CANADA	DEPT. NATIONAL DEFENCE Department of National Defence Base Logistics Officer CFB Esquimalt STN Forces, P.O. Box 17000 VICTORIA, BC V9A 7N2 CANADA	No/Non	C	No/Non	No/Non	Yes/Oui	<p>PN/N: _____</p> <p>NCAGE / EEPO: _____</p> <p>Manufacturer / Fabricant: _____</p>		XXXXXX
6	<p>NSN / NNO: 5330-99-7301765 Item / Article: SEAL,PLAIN ENCASED / BAGUE D'ETANCHEITE,A BOITIER</p> <p>PN / N: GAMMA RB 70 NCAGE / EEPO: U1068 MANUFACTURER / FABRICANT: TRELLEBORG SEALING SOLUTIONS (UK) L</p> <p>PN / N: GAMMA RB 70 NCAGE / EEPO: A221N MANUFACTURER / FABRICANT: VIBRACOUSTIC FORSHEDA A</p> <p>Or equivalent / Ou Equivalent</p>	EA/CH	4	Formation Commander HMC Dockyard Bldg D206 Door 1 thru 13 Halifax, NS B3K 5X5 Canada	Department of National Defence Maritime Forces Atlantic Accts Payable Bldg, S-90, Room 334 2686 Sextant Lane, Stadacona PO Box 99000 Stn Forces Halifax, NS B3K 5X5 Canada	No/Non	C	No/Non	No/Non	Yes/Oui	<p>PN/N: _____</p> <p>NCAGE / EEPO: _____</p> <p>Manufacturer / Fabricant: _____</p>		XXXXXX

7	<p>NSN / NNO: 5331-99-7705188 Item / Article: O-RING / JOINT TORIQUE</p> <p>PN / N: 2002354470 NCAGE / EEPO: U1068 MANUFACTURER / FABRICANT: TRELLEBORG SEALING SOLUTIONS (UK) L</p> <p>PN / N: 352250016577 NCAGE / EEPO: H0203 MANUFACTURER / FABRICANT: THALES NEDERLAND B.V.</p> <p>PN / N: A1-16086/22 NCAGE / EEPO: K5206 MANUFACTURER / FABRICANT: DMI YOUNG & CUNNINGHAM LTD</p> <p>Or equivalent / Ou Equivalent</p>	EA/CH	40	<p>FORMATION COMMANDER CFB Esquimalt Attn: Receiving Bldg 66 Colwood VICTORIA BC V9C 1B0 CANADA</p>	<p>DEPT. NATIONAL DEFENCE Department of National Defence Base Logistics Officer CFB Esquimalt STN Forces, P.O. Box 17000 VICTORIA, BC V9A 7N2 CANADA</p>	No/Non	Q	No/Non	No/Non	Yes/Oui	<p>PN/N: _____</p> <p>NCAGE / EEPO: _____</p> <p>Manufacturer / Fabricant: _____</p>	XXXXXX
8	<p>NSN / NNO: 5331-99-7705188 Item / Article: O-RING / JOINT TORIQUE</p> <p>PN / N: 2002354470 NCAGE / EEPO: U1068 MANUFACTURER / FABRICANT: TRELLEBORG SEALING SOLUTIONS (UK) L</p> <p>PN / N: 352250016577 NCAGE / EEPO: H0203 MANUFACTURER / FABRICANT: THALES NEDERLAND B.V.</p> <p>PN / N: A1-16086/22 NCAGE / EEPO: K5206 MANUFACTURER / FABRICANT: DMI YOUNG & CUNNINGHAM LTD</p> <p>Or equivalent / Ou Equivalent</p>	EA/CH	10	<p>Formation Commander HMC Dockyard Bldg D206 Door 1 thru 13 Halifax, NS B3K 5X5 Canada</p>	<p>Department of National Defence Maritime Forces Atlantic Accts Payable Bldg, 5-90, Room 334 2686 Sextant Lane, Stadacona PO Box 99000 Stn Forces Halifax, NS B3K 5X5 Canada</p>	No/Non	Q	No/Non	No/Non	Yes/Oui	<p>PN/N: _____</p> <p>NCAGE / EEPO: _____</p> <p>Manufacturer / Fabricant: _____</p>	XXXXXX
9	<p>NSN / NNO: 5305-99-9751910 Item / Article: SCREW, CAP, HEXAGON HEAD / VIS, CAPUCHON, TÊTE HEXAGONALE</p> <p>PN / N: QCA/21731-481-600 NCAGE / EEPO: K6451 MANUFACTURER / FABRICANT: BAE SYSTEMS MARINE LIMITED</p> <p>PN / N: 15511611 NCAGE / EEPO: K6451 MANUFACTURER / FABRICANT: BAE SYSTEMS MARINE LIMITED</p> <p>Or equivalent / Ou Equivalent</p>	EA/CH	80	<p>FORMATION COMMANDER CFB Esquimalt Attn: Receiving Bldg 66 Colwood VICTORIA BC V9C 1B0 CANADA</p>	<p>DEPT. NATIONAL DEFENCE Department of National Defence Base Logistics Officer CFB Esquimalt STN Forces, P.O. Box 17000 VICTORIA, BC V9A 7N2 CANADA</p>	No/Non	Q	Yes/Oui	No/Non	Yes/Oui	<p>PN/N: _____</p> <p>NCAGE / EEPO: _____</p> <p>Manufacturer / Fabricant: _____</p>	XXXXXX
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11	<p>NSN / NNO: 2090-99-2524106 Item / Article: VALVE, BALL, ANGLE H / VANNE, BILLE, ANGLE H</p> <p>PN / N: MV/00025/NM/001 NCAGE / EEPO: K6451 MANUFACTURER / FABRICANT: BAE SYSTEMS MARINE LIMITED</p> <p>PN / N: SE 1593-2/6 NCAGE / EEPO: K5059 MANUFACTURER / FABRICANT: FLOWSERVE FLOW CONTROL</p> <p>Or equivalent / Ou Equivalent</p>	EA/CH	10	<p>FORMATION COMMANDER CFB Esquimalt Attn: Receiving Bldg 66 Colwood VICTORIA BC V9C 1B0 CANADA</p>	<p>DEPT. NATIONAL DEFENCE Department of National Defence Base Logistics Officer CFB Esquimalt STN Forces, P.O. Box 17000 VICTORIA, BC V9A 7N2 CANADA</p>	No/Non	Q	Yes/Oui	No/Non	No/Non	<p>PN/N: _____</p> <p>NCAGE / EEPO: _____</p> <p>Manufacturer / Fabricant: _____</p>	XXXXXX

NOTE: To receive the Excel Format of this Annex, please contact me at Darrell.Hill@forces.gc.ca

REMARQUE: Pour recevoir le format Excel de cette annexe, veuillez communiquer avec moi à l'adresse suivante: Darrell.Hill@forces.gc.ca

ANNEX "B" - Electronic Payment Instruments

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

- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only).

Statement of Quality Requirements (SQQR)

Guidance Notes on the use of this form	NATO Stock Number 999751910	Serial Number OCA/	Line Item As Per Order / 009	
<p>a) Supplier/sub-contractor may require inspections or tests in addition to those shown (A,B,C or D – see key below).</p> <p>b) Each item shall be positively identified with its quality records.</p> <p>c) Contracting Authority will provide requirement for third party release inspection of SQQR inspections and tests.</p> <p>d) SQQR shall be raised by the organization nominated by the Design Authority (DA) responsible for the quality assurance requirements, e.g. DA/LCMM, Design Agent, Main Contractor.</p> <p>e) The SQQR originator may amend the 5 year retention period to meet their requirements.</p> <p>f) The OCA number is structured as OCA/ contract order number, or tracking number / line item on order/ number of item. The OCA number is to be marked on the component or assembly IAW C-23-VIC-000/AM-001 part 3, para 27, 28, 29, and 30.</p> <p>g) The standards quoted on this SQQR are current to the SQQR initial date.</p> <p>h) Objective Quality Evidence to be supplied in English</p> <p>i) All process listed on process form 4506-E/F to be supplied to Canada before commencing work</p>	Description SCREW, 3/8", HEX CAP		Previous Enquiry/ RFQ 6000611536	
	LCMM DMEPM(SM) 4-5-2		Contractor Address	
	LCMM Phone Number (819) 939-3156		Contractor Phone Number	

Notes		Documentation Requirements / Type of Test																																																																																																																																																																																																																																																																																																													
		Material and Components	Assembly / Order Item																																																																																																																																																																																																																																																																																																												
<p>1. Cure date of any rubber item shall be indicated on the Certificate of Conformity</p> <p>2. Test pressure for item 38 shall be indicated in the box below (if required)</p> <p>3. Surface Flaw examination to be IAW BS EN ISO 9934 (DEF STAN 02-729 Part 2), DEF STAN 02-729 Part 3, BS EN ISO 3452 (DEF STAN 02-729 Part 4), or DEF STAN 08-171 as per material specifications</p> <p>4. As provided as an attachment</p> <p>5. Ultrasonic Examination of Bar Material is to be an approved procedure written to the general requirements of DEF STAN 08-171 or DEF STAN 02-729 Part 5</p> <p>6. A heat treatment certificate is required if raw material is heat treated from supply condition or post manufacturing/plating, if null then at minimum a comment on the Certificate of Conformity is required</p> <p>- Fasteners IAW D.STN 02-862 Part 3 clause 6.6.4; a mill certification must be supplied</p> <p>- NAB items IAW material specifications or if not required by the specifications then as a minimum a heat treatment certificate shall be supplied that states the heat treatment condition such as "hot worked"</p> <p>7. Zinc plated and passivated IAW DEF STAN 02-862 Part 3</p> <p>8. Wall thickness values are to be recorded on a wall thickness recording sheet in such a way that they are cross referenced to a grid based sketch IAW DEF STAN 02-872 Part 2, clause 3.4b</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Material</td><td>Ref.</td></tr> <tr><td>SCREW, 3/8", HEX CAP</td><td>A</td></tr> <tr><td>BS970 316S31</td><td></td></tr> </table>		Material	Ref.	SCREW, 3/8", HEX CAP	A	BS970 316S31		<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td>Item Identification</td><td>1</td><td>C</td><td>C</td><td>C</td><td>A</td></tr> <tr><td>Chemical</td><td>2</td><td>C</td><td>C</td><td>C</td><td></td></tr> <tr><td>Mechanical</td><td>3</td><td>C</td><td>C</td><td>C</td><td></td></tr> <tr><td>Heat Treatment</td><td>4</td><td></td><td></td><td></td><td></td></tr> <tr><td>Material Control</td><td>5</td><td></td><td></td><td></td><td></td></tr> <tr><td>Surface Treatment</td><td>6</td><td></td><td></td><td></td><td></td></tr> <tr><td>Ultrasonic</td><td>7</td><td></td><td></td><td></td><td>C</td></tr> <tr><td>Radiographic</td><td>8</td><td></td><td></td><td></td><td></td></tr> <tr><td>Class of Casting</td><td>9</td><td></td><td></td><td></td><td></td></tr> <tr><td>Validation / Re-validation</td><td>10</td><td></td><td></td><td></td><td></td></tr> <tr><td>Surface Flaw (Mag Part, Dye Pen.)</td><td>11</td><td></td><td></td><td></td><td>C</td></tr> <tr><td>Surface Finish, Visual and Dimensional</td><td>12</td><td></td><td></td><td></td><td>A</td></tr> <tr><td>Pressure</td><td>13</td><td></td><td></td><td></td><td></td></tr> <tr><td>Load</td><td>14</td><td></td><td></td><td></td><td></td></tr> <tr><td>Certificate of Conformity</td><td>15</td><td></td><td></td><td></td><td></td></tr> <tr><td>Continuity and condition identification</td><td>16</td><td></td><td></td><td></td><td></td></tr> <tr><td>Insulation Resistance</td><td>17</td><td></td><td></td><td></td><td></td></tr> <tr><td>Hydraulic and Insulation</td><td>18</td><td></td><td></td><td></td><td></td></tr> <tr><td>High Voltage Ionisation</td><td>19</td><td></td><td></td><td></td><td></td></tr> <tr><td>Welding - General / Records</td><td>20</td><td></td><td></td><td></td><td></td></tr> <tr><td>Welding - Procedure</td><td>21</td><td></td><td></td><td></td><td></td></tr> <tr><td>Welding - Acceptance Class</td><td>22</td><td></td><td></td><td></td><td></td></tr> <tr><td>Weld Repair Records NAB (If applic)</td><td>23</td><td></td><td></td><td></td><td></td></tr> <tr><td>Brazing - Records</td><td>24</td><td></td><td></td><td></td><td></td></tr> <tr><td>Visual</td><td>25</td><td></td><td></td><td></td><td></td></tr> <tr><td>Surface Flaw (Mag Part, Dye Pen.)</td><td>26</td><td></td><td></td><td></td><td></td></tr> <tr><td>Ultrasonic</td><td>27</td><td></td><td></td><td></td><td></td></tr> <tr><td>Radiographic</td><td>28</td><td></td><td></td><td></td><td></td></tr> <tr><td>Load</td><td>29</td><td></td><td></td><td></td><td></td></tr> <tr><td>Certificate of Conformity</td><td>30</td><td></td><td></td><td></td><td></td></tr> <tr><td>Cable Certificate</td><td>31</td><td></td><td></td><td></td><td></td></tr> <tr><td>Hydraulic and Insulation</td><td>32</td><td></td><td></td><td></td><td></td></tr> <tr><td>High and Low Temp Cycling</td><td>33</td><td></td><td></td><td></td><td></td></tr> <tr><td>Open Cable Destruction</td><td>34</td><td></td><td></td><td></td><td></td></tr> <tr><td>Fire</td><td>35</td><td></td><td></td><td></td><td></td></tr> <tr><td>Shock Test</td><td>36</td><td></td><td></td><td></td><td>D</td></tr> <tr><td>Process Form</td><td>37</td><td></td><td></td><td></td><td></td></tr> <tr><td>Customer's QASOR (or SOQR)</td><td>38</td><td></td><td></td><td></td><td></td></tr> <tr><td>Pressure</td><td>39</td><td></td><td></td><td></td><td></td></tr> <tr><td>Performance / Functional</td><td>40</td><td></td><td></td><td></td><td>C</td></tr> <tr><td>Cleanliness</td><td>41</td><td></td><td></td><td></td><td></td></tr> <tr><td>Dimensional</td><td>42</td><td></td><td></td><td></td><td></td></tr> <tr><td>Calibration</td><td>43</td><td></td><td></td><td></td><td></td></tr> <tr><td>Preservation and Packing</td><td>44</td><td></td><td></td><td></td><td></td></tr> <tr><td>Certificate of Conformity</td><td>45</td><td></td><td></td><td></td><td>C</td></tr> <tr><td>Miscellaneous Certificates</td><td>46</td><td></td><td></td><td></td><td></td></tr> <tr><td>Concessions / Deviations / Waivers</td><td>47</td><td></td><td></td><td></td><td></td></tr> <tr><td>Release Inspection</td><td>48</td><td></td><td></td><td></td><td>OCA</td></tr> <tr><td>Class of Documentation</td><td>49</td><td></td><td></td><td></td><td></td></tr> </table>	Item Identification	1	C	C	C	A	Chemical	2	C	C	C		Mechanical	3	C	C	C		Heat Treatment	4					Material Control	5					Surface Treatment	6					Ultrasonic	7				C	Radiographic	8					Class of Casting	9					Validation / Re-validation	10					Surface Flaw (Mag Part, Dye Pen.)	11				C	Surface Finish, Visual and Dimensional	12				A	Pressure	13					Load	14					Certificate of Conformity	15					Continuity and condition identification	16					Insulation Resistance	17					Hydraulic and Insulation	18					High Voltage Ionisation	19					Welding - 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Key to Documentation Requirements/Type of Tests			
A.	Certification to be retained by the manufacturer for a period of 5 years and copies to be distributed in accordance with contract requirements.		
B.	Certification to be retained by the manufacturer for a period of 5 years.		
C.	Certification to be copied to the Records Authority for retention in the Quality Assurance Live File.		
D.	Documentation to be copied to the Records Authority for retention as required.		
X.	(Written over A, B, C, or D) Re-used item. Original Certificates IAW C-23-VIC-000/AM-001		
Miscellaneous Notes:			
Miscellaneous Certificates:			
NOTICE The documentation has been reviewed by the technical authority and does not contain controlled goods. Disclosure notices and handling instructions originally received with the document shall continue to apply.			
Sheet 1 / 3	Issue: Rev Date (DD-MM-YYYY) A 11/09/2023	Init. GCT	
Comments: Initial Issue			
NO TEST This form meets the requirements of C-23-VIC-000/AM-001 Revision Dated 01-11-2013 The French form is provided for information purposes only and DND does not guarantee the accuracy of the translated terminology. Some notes and descriptions are in English only because of the origins of the equipment (United Kingdom and United States).			

Énoncé des Exigences de Qualité (EDEDQ)

Notes d'Orientation sur l'Utilisation de ce Formulaire		Numéro de Nomenclature OTAN		Numéro de Série		Contrat, Commande ou Numéro de Suivi		Poste de Dépense selon la Commande	
a) Le fournisseur/sous-traitant peut exiger des inspections ou des essais en plus de ceux indiqués (A, B, C, ou D voir la c.b. ci-dessous). b) Chaque point devra être formellement jumelé à ses enregistrements de qualité. c) L'ÉDEDQ sera initié par l'organisation responsable pour les inspections et les essais de l'EDEDQ par une tierce partie. d) L'ÉDEDQ sera initié par l'organisation responsable pour les exigences de qualité. Celle-ci sera nommée par l'Autorité de Conception (AC) soit lui-même (échéé par le GCVM) ou l'Agent de Conception, ou même l'Entrepreneur Principal. e) Le rédacteur de l'EDEDQ peut modifier la période de conservation de 5 années pour mieux répondre à ses besoins. f) Le code QCA est composé de trois parties, après 'QCA', séparées par '-': 1) contrat, commande ou numéro de suivi; 2) poste de dépense (selon); et 3) quantité. Ce code doit être marqué sur le composant ou l'assemblage conformément au C-23-VIC-000/AM-001, partie 3, para. 27, 28, 29 et 30. g) Les normes citées sur cette EDEDQ sont à jour à la date initiale. h) Les Preuves Documentaires de Qualité doit être soumise en anglais i) Tous les documents de processus soumis sur le formulaire de processus 4560-E/F doivent être soumis au Canada avant le début des travaux.		999751910				OCA/ / 009		Demande d'information Précédente- DDC	
Description		SCREW, 3/8", HEX CAP		Entrepreneur		11/09/2023		6000611536	
GCVM		DMEPM(SM) 4-5-2						Adresse de l'Entrepreneur	
Numéro du Téléphone GCVM		(819) 939-3156		Numéro du Téléphone de l'Entrepreneur					

Exigences de Documentation / Type d'Essai	
Matériel et Composants	Soudage et Brasage
Identification de l'Article	Charge
Chimique	Pression
Mécanique	Pression
1	2
2	3
3	4
4	5
5	6
6	7
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8	9
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10	11
11	12
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Notes:	
1. La date de vulcanisation des composants en caoutchouc doit être indiquée sur le Certificat de Conformité	Ref.
2. La pression d'essai de l'article 38 doit être indiquée dans la case ci-dessous (si nécessaire)	Matériau
3. L'examen des défauts de surface doit se conformer à BS EN ISO 9534 (DEF STAN 02-729 partie 2), DEF STAN 02-729 partie 3, BS EN ISO 3452 (DEF STAN 02-729 partie 4), ou DEF STAN 08-171 selon les spécifications du matériau	BS970 316S31
4. Fourni en pièce jointe à la présente	
5. Vérification par ultrasons du matériau de la barre doit être une procédure approuvée et conformément aux exigences générales de DEF STAN 08-171 ou de DEF STAN 02-729, partie 5	
6. Un certificat de traitement à la chaleur est requis si la matière première est traitée à la chaleur comme livré ou après la fabrication/placage. Sans certificat, il faut au moins mettre un commentaire sur le Certificat de Conformité	
7. Articles zingués et passives doivent se conformer à DEF STAN 02-862, partie 3	
8. Les épaisseurs de paroi doivent être enregistrées sur une feuille appropriée de manière à pouvoir être croisées avec une esquisse basée sur une grille tout en se conformer à DEF STAN 02-872 partie 2, article 3.4b	
-Les éléments de fixation doivent se conformer à DEF STAN 02-862, partie 3, article 6.6.4 et doivent être accompagnés d'un certificat d'essai en usine	
-Les articles NAB doivent se conformer aux spécifications du matériau ou si non requis par celles-ci doivent au moins être accompagnés d'un certificat qui indique la condition du traitement à la chaleur, par exemple, « travaille à chaud »	
-Les articles zingués et passives doivent se conformer à DEF STAN 02-862, partie 3	
-Les épaisseurs de paroi doivent être enregistrées sur une feuille appropriée de manière à pouvoir être croisées avec une esquisse basée sur une grille tout en se conformer à DEF STAN 02-872 partie 2, article 3.4b	

No de Dessin /No d'Article	Description	Matériau	Ref.
21731-481-600	SCREW, 3/8", HEX CAP		A

SPÉCIFICATIONS			
1	Enregistrer sur DND 2513 ou équivalent (Note 1)		
2	Spécification matérielle		
3	Spécification matérielle		
4	Spécification matérielle / Voir la note 6		
5			
6	Voir la note 7 or Dessin		
7	DSTAN 02-729 PT 5		
8	DSTAN 02-729 PT 1		
9	DSTAN 02-745 / DSTAN 02-863		
10	DSTAN 02-872 PT 2 / PT 3		
11	Voir la note 3		
12	Dessin / Si NAB: Voir la note 8		
13	Dessin		
14	BS 1726 PT 1 / Dessin		
15	Certificat du fournisseur		
16	DSTAN 08-171 Test#3 (14299#5)		
17	DSTAN 08-171 Test#6 (14299#6)		
18	DSTAN 08-171 Test#9 (14299#8)		
19	DSTAN 08-171 Test#12 (14299#10)		
20	DSTAN 02-706		
21	DSTAN 02-706		
22	DSTAN 02-773		
23	DSTAN 02-863 Ics 2		
24	DSTAN 02-743 PT 5		
25	DSTAN 02-706		
26	Voir la note 3		
27	DSTAN 02-729 PT 5		
28	DSTAN 02-729 PT 1		
29			
30	Certificat de conformité		
31	DSTAN 08-171 Test#15 (14299#11)		
32	DSTAN 08-171 Test#14 (14299#12)		
33	DSTAN 08-171 Test#18 (14299#13)		
34	DSTAN 08-171 Test#20 (14299#14)		
35	DSTAN 08-171 Test#21 (14299#15)		
36	Voir la note 4		
37	DSTAN 02-797 PT 1 / 02-375		
38	Dessin		
39	DSTAN 02-341 PT 1 Qualité	D	
40			
41			
42			
43			
44	voir certificats erroné		
45	voir certificats erroné		
46	voir certificats erroné		
47			
48			

Ce formulaire satisfait aux exigences de C-23-VIC-000/AM-001 Révision en date du 2013-11-01 Le formulaire en français est fourni à titre d'information seulement et le MDN ne garantit pas l'exactitude de la terminologie traduite. Certaines notes et descriptions sont uniquement en anglais en raison des origines de l'équipement (le Royaume-Uni et les États-Unis).			
No Test			
Pression d'épreuve (article 38, si nécessaire)			
AVIS Cette documentation a été révisée par l'Autorité Technique et ne contient pas de modifications contrôlées. Les avis de modification et les instructions de maintenance reçues, originellement doivent continuer de s'appliquer.			
Initial Issue		Initialés	
1 / 3	A	11/09/2023	GCT
Notes Diverses: Certificats Divers:			

1st Level Submarine Certificate of Conformity and Index of Documentation Certificat de conformité de sous-marin de 1^{er} niveau et index des documents

Unique identification number - Numéro d'identification unique QCA	PWGSC contract number: Numéro du contrat de TPSGC :
Description	PWGSC line item: Ligne d'article de TPSGC :
	NATO stock number: Numéro de nomenclature OTAN :
	Purchase order number: Numéro de commande :
Comments - Commentaires	
Raised by: Demandé par :	

Assembly details - Détails d'assemblage

Quantity - Quantité	Serial no. - N° de série	Deviations / Waivers - Déviations / Exemptions
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Component details - Détails des composantes

SOQR sheet no. N° de feuille EEQ	Let	Serial no. / Deviations / Waivers N° de série / Déviations / Exemptions	Material ID / Material spec / Batch lot no. ID du matériel / Spéc du matériel / N° de lot	X-Ray no. N° de rayons X	Cure date Date de vulcanisation	Validation date Date de validation

Certification statement - Énoncé de certification

We hereby certify that the goods and documentation as detailed on this form conform to the requirements of the purchase order or contract. Documentation will be retained by _____ and made available for audit.
 Nous certifions par les présentes que les produits et les documents décrits sur le présent formulaire sont conformes aux exigences du numéro de commande ou du contrat, les documents seront conservés par _____ et seront disponibles à des fins de vérification.

Date	Name (printed) - Nom (lettres moulées)	Title - Titre	Signature
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Comments/Instructions

Unique identification number: A number unique to the assembly or part referenced on the SOQR requisition number. This number shall be preceded by the letter QCA and must include the line number of the item on the SOQR. This unique identification number shall be etched on the materiel IAW C-23-VIC-000/AM-00.

QCA: Quality Control Assured. Acronym used to precede unique number for all 1st level parts

Description: Proper item name IAW CGCS

PWGSC contract number: Contract Number

PWGSC line item: Line number of item from the PWGSC contract

NATO stock number: Self explanatory

Purchase order number: Self explanatory

Comments: Any and all comments/concerns regarding item being provided under this certificate

Raised by: Who raised the comments and under what authority

Quantity: Quantity of items manufactured under this specific number. See "Batch Identification" in C-23-VIC-000/AM-001

Serial no.: Any serial number associated with this assembly

Deviations / Waivers: Any and all deviations or waivers associated with the manufacture of this item

SOQR sheet no.: Multiple SOQR sheets may sometimes be necessary

Let: Letter of line associated with SOQR sheet

Serial no. / Deviations / Waivers: Component specific serial numbers or deviations/waivers

Material ID: Numbers associated to the raw manufactured materiel or stock

Material Spec: Specification number used in the manufacture of this materiel

Batch lot no.: Number assigned to specific batches of materiel

X-Ray no.: Component specific x-ray numbers to include with x-rays taken for NAB castings or similar

Cure date: The date that rubber components were cured

Validation date: Completion date of all NAB casting certifications

Certification statement: To be certified and stamped by approved QA/QC cell

Commentaires /Instructions

Numéro d'identification unique : Un numéro unique pour l'assemblage ou la pièce ou cité en référence sur l'EEQ. Ce numéro doit être gravé sur l'équipement/matériel conformément à C-23-VIC-000/AM-001 cité en référence sur l'EEQ.

CQA : Contrôle de la qualité assure. Acronyme employé qui précède un nombre unique pour toutes les pièces de 1er niveau

Description : Appellation de l'article conformément au SCGC

Numéro du contrat de TPSGC: Numéro du contrat

Ligne d'article de TPSGC : Numéro de l'article provenant du contrat

Numéro de nomenclature OTAN : Explicite

Numéro de commande : Explicite

Commentaires : Tout commentaire concernant l'article fourni conformément au présent certificat.

Demandé par : Qui a soulevé les commentaires et sous quelle autorité.

Quantité : Quantité d'articles fabriqués sous ce numéro spécifique. Voir "Identification du lot" dans le C-23-VIC-000/AM-001

N° de série : Tout numéro de série associé avec cet assemblage

Déviations / Exemptions : Toute déviation ou exemption associée à la fabrication de cet article

N° de feuille EEQ : Plusieurs feuilles EEQ sont parfois nécessaires

Let : Lettre de ligne associée avec la feuille EEQ

N° de série / Déviations / Exemptions : Numéros de séries spécifiques des composantes ou des déviations / exemptions

ID du matériel : Numéros associés aux matières premières manufacturées ou aux stocks

Spéc. du matériel : Numéros des spécifications utilisées dans la fabrication de ce matériel

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

N° de rayons X : Composantes de numéros de rayons X spécifiques et incluant les rayons X provenant des coulages NAB ou similaires

Date de vulcanisation : Date à laquelle les composants en caoutchouc ont été vulcanisés

Date de validation : Date d'achèvement de toutes les certifications des coulages NAB

Énoncé de certification : Le fait d'être certifié et estampillé par une cellule AQ/CQ approuvée

Processing Procedures Record

Completed form to be returned with Quote or Strip & Survey report, any first level processes which are used with the referenced order are to be listed

Company: _____ Order number: _____

Contact name: _____ Telephone number: _____

DMEPM(SM) Date reviewed by DND (YYYY-MM-DD)	Submitted process document		Parent specification document		
	Identification	Process owner	Issue / Rev. of publication	Specification	
Method					



Défense nationale / National Defence

Enregistrement des Procédures de Traitement

Formulaire rempli à renvoyer avec le rapport de devis ou de démontage et d'évaluation, tous les processus de premier niveau utilisés avec la commande référencée doivent être listés

Entreprse : _____ Numéro de commande : _____

Nom du contact : _____ Numéro de téléphone : _____

DGestPEM(SM) Date de revue par MIND (aaaa-mm-jj)	Document de traitement soumis		Numéro de révision de la publication	Document de spécification parent	
	Identification	Propriétaire du processus		Spécification	Méthode



Statement of Quality Requirements (SQQR)

Guidance Notes on the use of this form	NATO Stock Number 999751910	Serial Number OCA/	Line Item As Per Order / 010	
<p>a) Supplier/sub-contractor may require inspections or tests in addition to those shown (A,B,C or D – see key below).</p> <p>b) Each item shall be positively identified with its quality records.</p> <p>c) Contracting Authority will provide requirement for third party release inspection of SQQR inspections and tests.</p> <p>d) SQQR shall be raised by the organization nominated by the Design Authority (DA) responsible for the quality assurance requirements, e.g. DA/LCMM, Design Agent, Main Contractor.</p> <p>e) The SQQR originator may amend the 5 year retention period to meet their requirements.</p> <p>f) The OCA number is structured as OCA/ contract order number, or tracking number / line item on order/ number of item. The OCA number is to be marked on the component or assembly IAW C-23-VIC-000/AM-001 part 3, para 27, 28, 29, and 30.</p> <p>g) The standards quoted on this SQQR are current to the SQQR initial date.</p> <p>h) Objective Quality Evidence to be supplied in English</p> <p>i) All process listed on process form 4506-E/F to be supplied to Canada before commencing work</p>	Description SCREW, 3/8", HEX CAP	Initial Date (DD-MM-YYYY) 11/09/2023	Previous Enquiry/ RFQ 6000611536	
	LCMM DMEPM(SM) 4-5-2	Contractor (819) 939-3156	Contractor Address	
	LCMM Phone Number (819) 939-3156	Contractor Phone Number		

Documentation Requirements / Type of Test																																																																																																																																																																																																					
Material and Components	Assembly / Order Item																																																																																																																																																																																																				
<p>Notes</p> <p>1. Cure date of any rubber item shall be indicated on the Certificate of Conformity</p> <p>2. Test pressure for item 38 shall be indicated in the box below (if required)</p> <p>3. Surface Flaw examination to be IAW BS EN ISO 9934 (DEF STAN 02-729 Part 2), DEF STAN 02-729 Part 3, BS EN ISO 3452 (DEF STAN 02-729 Part 4), or DEF STAN 08-171 as per material specifications</p> <p>4. As provided as an attachment</p> <p>5. Ultrasonic Examination of Bar Material is to be an approved procedure written to the general requirements of DEF STAN 08-171 or DEF STAN 02-729 Part 5</p> <p>6. A heat treatment certificate is required if raw material is heat treated from supply condition or post manufacturing/plating, if null then at minimum a comment on the Certificate of Conformity is required</p> <p style="margin-left: 20px;">- Fasteners IAW D.STN 02-862 Part 3 clause 6.6.4; a mill certification must be supplied</p> <p style="margin-left: 20px;">- NAB items IAW material specifications or if not required by the specifications then as a minimum a heat treatment certificate shall be supplied that states the heat treatment condition such as "hot worked"</p> <p>7. Zinc plated and passivated IAW DEF STAN 02-862 Part 3</p> <p>8. Wall thickness values are to be recorded on a wall thickness recording sheet in such a way that they are cross referenced to a grid based sketch IAW DEF STAN 02-872 Part 2, clause 3.4b</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Item Identification</td><td>Ref.</td><td>Material</td><td>A</td></tr> <tr><td>Chemical</td><td>2</td><td>SCREW, 3/8", HEX CAP</td><td>A</td></tr> <tr><td>Mechanical</td><td>3</td><td></td><td>C</td></tr> <tr><td>Heat Treatment</td><td>4</td><td></td><td>C</td></tr> <tr><td>Material Control</td><td>5</td><td></td><td>C</td></tr> <tr><td>Surface Treatment</td><td>6</td><td></td><td>C</td></tr> <tr><td>Ultrasonic</td><td>7</td><td></td><td>C</td></tr> <tr><td>Radiographic</td><td>8</td><td></td><td>C</td></tr> <tr><td>Class of Casting</td><td>9</td><td></td><td>C</td></tr> <tr><td>Validation / Re-validation</td><td>10</td><td></td><td>C</td></tr> <tr><td>Surface Flaw (Mag Part, Dye Pen.)</td><td>11</td><td></td><td>C</td></tr> <tr><td>Surface Finish, Visual and Dimensional</td><td>12</td><td></td><td>A</td></tr> <tr><td>Pressure</td><td>13</td><td></td><td>C</td></tr> <tr><td>Load</td><td>14</td><td></td><td>C</td></tr> <tr><td>Certificate of Conformity</td><td>15</td><td></td><td>C</td></tr> <tr><td>Continuity and condition identification</td><td>16</td><td></td><td>C</td></tr> <tr><td>Insulation Resistance</td><td>17</td><td></td><td>C</td></tr> <tr><td>Hydraulic and Insulation</td><td>18</td><td></td><td>C</td></tr> <tr><td>High Voltage Ionisation</td><td>19</td><td></td><td>C</td></tr> <tr><td>Welding - General / Records</td><td>20</td><td></td><td>C</td></tr> <tr><td>Welding - Procedure</td><td>21</td><td></td><td>C</td></tr> <tr><td>Welding - Acceptance Class</td><td>22</td><td></td><td>C</td></tr> <tr><td>Weld Repair Records NAB (If applic)</td><td>23</td><td></td><td>C</td></tr> <tr><td>Brazing - Records</td><td>24</td><td></td><td>C</td></tr> <tr><td>Visual</td><td>25</td><td></td><td>C</td></tr> <tr><td>Surface Flaw (Mag Part, Dye Pen.)</td><td>26</td><td></td><td>C</td></tr> <tr><td>Ultrasonic</td><td>27</td><td></td><td>C</td></tr> <tr><td>Radiographic</td><td>28</td><td></td><td>C</td></tr> <tr><td>Load</td><td>29</td><td></td><td>C</td></tr> <tr><td>Certificate of Conformity</td><td>30</td><td></td><td>C</td></tr> <tr><td>Cable Certificate</td><td>31</td><td></td><td>C</td></tr> <tr><td>Hydraulic and Insulation</td><td>32</td><td></td><td>C</td></tr> <tr><td>High and Low Temp Cycling</td><td>33</td><td></td><td>C</td></tr> <tr><td>Open Cable Destruction</td><td>34</td><td></td><td>C</td></tr> <tr><td>Fire</td><td>35</td><td></td><td>C</td></tr> <tr><td>Shock Test</td><td>36</td><td></td><td>D</td></tr> <tr><td>Process Form</td><td>37</td><td></td><td>C</td></tr> <tr><td>Customer's QASOR (or SOQR)</td><td>38</td><td></td><td>C</td></tr> <tr><td>Pressure</td><td>39</td><td></td><td>C</td></tr> <tr><td>Performance / Functional</td><td>40</td><td></td><td>C</td></tr> <tr><td>Cleanliness</td><td>41</td><td></td><td>C</td></tr> <tr><td>Dimensional</td><td>42</td><td></td><td>C</td></tr> <tr><td>Calibration</td><td>43</td><td></td><td>C</td></tr> <tr><td>Preservation and Packing</td><td>44</td><td></td><td>C</td></tr> <tr><td>Certificate of Conformity</td><td>45</td><td></td><td>C</td></tr> <tr><td>Miscellaneous Certificates</td><td>46</td><td></td><td>C</td></tr> <tr><td>Concessions / Deviations / Waivers</td><td>47</td><td></td><td>C</td></tr> <tr><td>Release Inspection</td><td>48</td><td></td><td>C</td></tr> <tr><td>Class of Documentation</td><td>49</td><td></td><td>C</td></tr> </table>	Item Identification	Ref.	Material	A	Chemical	2	SCREW, 3/8", HEX CAP	A	Mechanical	3		C	Heat Treatment	4		C	Material Control	5		C	Surface Treatment	6		C	Ultrasonic	7		C	Radiographic	8		C	Class of Casting	9		C	Validation / Re-validation	10		C	Surface Flaw (Mag Part, Dye Pen.)	11		C	Surface Finish, Visual and Dimensional	12		A	Pressure	13		C	Load	14		C	Certificate of Conformity	15		C	Continuity and condition identification	16		C	Insulation Resistance	17		C	Hydraulic and Insulation	18		C	High Voltage Ionisation	19		C	Welding - General / Records	20		C	Welding - Procedure	21		C	Welding - Acceptance Class	22		C	Weld Repair Records NAB (If applic)	23		C	Brazing - Records	24		C	Visual	25		C	Surface Flaw (Mag Part, Dye Pen.)	26		C	Ultrasonic	27		C	Radiographic	28		C	Load	29		C	Certificate of Conformity	30		C	Cable Certificate	31		C	Hydraulic and Insulation	32		C	High and Low Temp Cycling	33		C	Open Cable Destruction	34		C	Fire	35		C	Shock Test	36		D	Process Form	37		C	Customer's QASOR (or SOQR)	38		C	Pressure	39		C	Performance / Functional	40		C	Cleanliness	41		C	Dimensional	42		C	Calibration	43		C	Preservation and Packing	44		C	Certificate of Conformity	45		C	Miscellaneous Certificates	46		C	Concessions / Deviations / Waivers	47		C	Release Inspection	48		C	Class of Documentation	49		C
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Surface Finish, Visual and Dimensional	12		A																																																																																																																																																																																																		
Pressure	13		C																																																																																																																																																																																																		
Load	14		C																																																																																																																																																																																																		
Certificate of Conformity	15		C																																																																																																																																																																																																		
Continuity and condition identification	16		C																																																																																																																																																																																																		
Insulation Resistance	17		C																																																																																																																																																																																																		
Hydraulic and Insulation	18		C																																																																																																																																																																																																		
High Voltage Ionisation	19		C																																																																																																																																																																																																		
Welding - General / Records	20		C																																																																																																																																																																																																		
Welding - Procedure	21		C																																																																																																																																																																																																		
Welding - Acceptance Class	22		C																																																																																																																																																																																																		
Weld Repair Records NAB (If applic)	23		C																																																																																																																																																																																																		
Brazing - Records	24		C																																																																																																																																																																																																		
Visual	25		C																																																																																																																																																																																																		
Surface Flaw (Mag Part, Dye Pen.)	26		C																																																																																																																																																																																																		
Ultrasonic	27		C																																																																																																																																																																																																		
Radiographic	28		C																																																																																																																																																																																																		
Load	29		C																																																																																																																																																																																																		
Certificate of Conformity	30		C																																																																																																																																																																																																		
Cable Certificate	31		C																																																																																																																																																																																																		
Hydraulic and Insulation	32		C																																																																																																																																																																																																		
High and Low Temp Cycling	33		C																																																																																																																																																																																																		
Open Cable Destruction	34		C																																																																																																																																																																																																		
Fire	35		C																																																																																																																																																																																																		
Shock Test	36		D																																																																																																																																																																																																		
Process Form	37		C																																																																																																																																																																																																		
Customer's QASOR (or SOQR)	38		C																																																																																																																																																																																																		
Pressure	39		C																																																																																																																																																																																																		
Performance / Functional	40		C																																																																																																																																																																																																		
Cleanliness	41		C																																																																																																																																																																																																		
Dimensional	42		C																																																																																																																																																																																																		
Calibration	43		C																																																																																																																																																																																																		
Preservation and Packing	44		C																																																																																																																																																																																																		
Certificate of Conformity	45		C																																																																																																																																																																																																		
Miscellaneous Certificates	46		C																																																																																																																																																																																																		
Concessions / Deviations / Waivers	47		C																																																																																																																																																																																																		
Release Inspection	48		C																																																																																																																																																																																																		
Class of Documentation	49		C																																																																																																																																																																																																		

1st Level Submarine Certificate of Conformity and Index of Documentation Certificat de conformité de sous-marin de 1^{er} niveau et index des documents

Unique identification number - Numéro d'identification unique QCA	PWGSC contract number: Numéro du contrat de TPSGC :
Description	PWGSC line item: Ligne d'article de TPSGC :
	NATO stock number: Numéro de nomenclature OTAN :
	Purchase order number: Numéro de commande :
Comments - Commentaires	
Raised by: Demandé par :	

Assembly details - Détails d'assemblage

Quantity - Quantité	Serial no. - N° de série	Deviations / Waivers - Déviations / Exemptions
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Component details - Détails des composantes

SOQR sheet no. N° de feuille EEQ	Let	Serial no. / Deviations / Waivers N° de série / Déviations / Exemptions	Material ID / Material spec / Batch lot no. ID du matériel / Spéc du matériel / N° de lot	X-Ray no. N° de rayons X	Cure date Date de vulcanisation	Validation date Date de validation

Certification statement - Énoncé de certification

We hereby certify that the goods and documentation as detailed on this form conform to the requirements of the purchase order or contract. Documentation will be retained by _____ and made available for audit.
 Nous certifions par les présentes que les produits et les documents décrits sur le présent formulaire sont conformes aux exigences du numéro de commande ou du contrat, les documents seront conservés par _____ et seront disponibles à des fins de vérification.

Date	Name (printed) - Nom (lettres moulées)	Title - Titre	Signature
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Comments/Instructions

Unique identification number: A number unique to the assembly or part referenced on the SOQR requisition number. This number shall be preceded by the letter QCA and must include the line number of the item on the SOQR. This unique identification number shall be etched on the materiel IAW C-23-VIC-000/AM-00.

QCA: Quality Control Assured. Acronym used to precede unique number for all 1st level parts

Description: Proper item name IAW CGCS

PWGSC contract number: Contract Number

PWGSC line item: Line number of item from the PWGSC contract

NATO stock number: Self explanatory

Purchase order number: Self explanatory

Comments: Any and all comments/concerns regarding item being provided under this certificate

Raised by: Who raised the comments and under what authority

Quantity: Quantity of items manufactured under this specific number. See "Batch Identification" in C-23-VIC-000/AM-001

Serial no.: Any serial number associated with this assembly

Deviations / Waivers: Any and all deviations or waivers associated with the manufacture of this item

SOQR sheet no.: Multiple SOQR sheets may sometimes be necessary

Let: Letter of line associated with SOQR sheet

Serial no. / Deviations / Waivers: Component specific serial numbers or deviations/waivers

Material ID: Numbers associated to the raw manufactured materiel or stock

Material Spec: Specification number used in the manufacture of this materiel

Batch lot no.: Number assigned to specific batches of materiel

X-Ray no.: Component specific x-ray numbers to include with x-rays taken for NAB castings or similar

Cure date: The date that rubber components were cured

Validation date: Completion date of all NAB casting certifications

Certification statement: To be certified and stamped by approved QA/QC cell

Commentaires /Instructions

Numéro d'identification unique : Un numéro unique pour l'assemblage ou la pièce ou cité en référence sur l'EEQ. Ce numéro doit être gravé sur l'équipement/matériel conformément à C-23-VIC-000/AM-001 cité en référence sur l'EEQ.

CQA : Contrôle de la qualité assure. Acronyme employé qui précède un nombre unique pour toutes les pièces de 1er niveau

Description : Appellation de l'article conformément au SCGC

Numéro du contrat de TPSGC: Numéro du contrat

Ligne d'article de TPSGC : Numéro de l'article provenant du contrat

Numéro de nomenclature OTAN : Explicite

Numéro de commande : Explicite

Commentaires : Tout commentaire concernant l'article fourni conformément au présent certificat.

Demandé par : Qui a soulevé les commentaires et sous quelle autorité.

Quantité : Quantité d'articles fabriqués sous ce numéro spécifique. Voir "Identification du lot" dans le C-23-VIC-000/AM-001

N° de série : Tout numéro de série associé avec cet assemblage

Déviations / Exemptions : Toute déviation ou exemption associée à la fabrication de cet article

N° de feuille EEQ : Plusieurs feuilles EEQ sont parfois nécessaires

Let : Lettre de ligne associée avec la feuille EEQ

N° de série / Déviations / Exemptions : Numéros de séries spécifiques des composantes ou des déviations / exemptions

ID du matériel : Numéros associés aux matières premières manufacturées ou aux stocks

Spéc. du matériel : Numéros des spécifications utilisées dans la fabrication de ce matériel

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

N° de rayons X : Composantes de numéros de rayons X spécifiques et incluant les rayons X provenant des coulages NAB ou similaires

Date de vulcanisation : Date à laquelle les composants en caoutchouc ont été vulcanisés

Date de validation : Date d'achèvement de toutes les certifications des coulages NAB

Énoncé de certification : Le fait d'être certifié et estampillé par une cellule AQ/CQ approuvée



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Processing Procedures Record

Completed form to be returned with Quote or Strip & Survey report, any first level processes which are used with the referenced order are to be listed

Company: _____ Order number: _____

Contact name: _____ Telephone number: _____

DMEPM(SM) Date reviewed by DND (yyyymm-dd)	Submitted process document		Issue / Rev. of publication	Parent specification document	
	Identification	Process owner		Specification	Method



Statement of Quality Requirements (SOQR)

NATO Stock Number 992524106		Serial Number	Line Item As Per Order / 011	
Description BALL VALVE, ANGLE HULL		Contractor DMEPM(SM) 4-5-2	Contractor Phone Number (819) 939-3156	Contractor Address
Contractor		Contractor Address		
Contractor Phone Number (819) 939-3156		Contractor Address		

Documentation Requirements / Type of Test		Material and Components		Welding and Brazing		Tests		Assembly / Order Item	
1	Material Specification	1	Material Specification	1	Welding - General / Records	20	Welding - Procedure	21	DSTAN 02-706
2	Material Specification	2	Material Specification	2	Welding - Acceptance Class	22	Welding - Records NAB (If applic)	23	DSTAN 02-743 PT 5
3	Material Specification	3	Material Specification	3	High Voltage Ionisation	19	Weld Repair Records NAB (If applic)	24	DSTAN 02-743 PT 5
4	Material Specification / Note 6	4	Material Specification / Note 6	4	Hydraulic and Insulation	18	Welding - Acceptance Class	22	DSTAN 02-773
5	Note 7 or Drawing	5	Note 7 or Drawing	5	Insulation Resistance	17	Welding - Procedure	21	DSTAN 02-706
6	Drawing	6	Drawing	6	Continuity and condition identification	16	Welding - General / Records	20	DSTAN 02-706
7	Drawing	7	Drawing	7	Certificate of Conformity	15	High Voltage Ionisation	19	DSTAN 08-171 Test#12 (14299#10)
8	Drawing / If NAB: Note 8	8	Drawing / If NAB: Note 8	8	Load	14	Hydraulic and Insulation	18	DSTAN 08-171 Test#9 (14299#8)
9	DSTAN 02-872 PT 2 / PT 3	9	DSTAN 02-872 PT 2 / PT 3	9	Pressure	13	Insulation Resistance	17	DSTAN 08-171 Test#6 (14299#6)
10	DSTAN 02-745 / DSTAN 02-863	10	DSTAN 02-745 / DSTAN 02-863	10	Surface Finish, Visual and Dimensional	12	Certificate of Conformity	15	DSTAN 08-171 Test#3 (14299#5)
11	Drawing	11	Drawing	11	Surface Flaw (Mag Part, Dye Pen.)	11	Load	14	Supplier's Certificate
12	Drawing	12	Drawing	12	Validation / Re-validation	10	Pressure	13	BS 1726 PT 1 / Drawing
13	DSTAN 02-872 PT 2 / PT 3	13	DSTAN 02-872 PT 2 / PT 3	13	Class of Casting	9	Surface Finish, Visual and Dimensional	12	Drawing
14	DSTAN 02-729 PT 1	14	DSTAN 02-729 PT 1	14	Radiographic	8	Surface Flaw (Mag Part, Dye Pen.)	11	Drawing / If NAB: Note 8
15	DSTAN 02-729 PT 5	15	DSTAN 02-729 PT 5	15	Ultrasound	7	Validation / Re-validation	10	DSTAN 02-872 PT 2 / PT 3
16	DSTAN 02-729 PT 1	16	DSTAN 02-729 PT 1	16	Surface Treatment	6	Class of Casting	9	DSTAN 02-745 / DSTAN 02-863
17	DSTAN 02-729 PT 5	17	DSTAN 02-729 PT 5	17	Material Control	5	Radiographic	8	DSTAN 02-729 PT 1
18	Material Specification	18	Material Specification	18	Heat Treatment	4	Ultrasound	7	DSTAN 02-729 PT 5
19	Material Specification	19	Material Specification	19	Mechanical	3	Surface Treatment	6	Note 7 or Drawing
20	Material Specification / Note 6	20	Material Specification / Note 6	20	Chemical	2	Heat Treatment	4	DSTAN 02-706
21	DSTAN 02-706	21	DSTAN 02-706	21	Item Identification	1	Mechanical	3	DSTAN 02-706
22	DSTAN 02-773	22	DSTAN 02-773	22	Ref.		Chemical	3	DSTAN 02-773
23	DSTAN 02-863 bs 2	23	DSTAN 02-863 bs 2	23	Material		Item Identification	1	DSTAN 02-863 bs 2
24	DSTAN 02-743 PT 5	24	DSTAN 02-743 PT 5	24	ASSEMBLY	A	ASSEMBLY		DSTAN 02-743 PT 5
25	DSTAN 02-706	25	DSTAN 02-706	25	ASTM B164/BS3076NA13/N04400	B	VALVE BODY		DSTAN 02-706
26	Note 3	26	Note 3	26	ASTM B164/BS3076NA13/N04400	C	INSERT, BODY CAP		Note 3
27	DSTAN 02-729 PT 5	27	DSTAN 02-729 PT 5	27	ASTM B164/BS3076NA13/N04400	D	BALL, VALVE		DSTAN 02-729 PT 5
28	DSTAN 02-729 PT 1	28	DSTAN 02-729 PT 1	28	ASSEMBLY	E	SEAT ASSEMBLY		DSTAN 02-729 PT 1
29	DSTAN 02-729 PT 5	29	DSTAN 02-729 PT 5	29	NYLATRON GS/GSM	F	SEAT		DSTAN 02-729 PT 5
30	DSTAN 08-171 Test#12 (14299#10)	30	DSTAN 08-171 Test#12 (14299#10)	30	ASTM B164/BS3076NA13/N04400	G	SEAT SUPPORT RING		DSTAN 08-171 Test#12 (14299#10)
31	DSTAN 08-171 Test#14 (14299#12)	31	DSTAN 08-171 Test#14 (14299#12)	31	BS EN 10088 Gr 1.4037/BS970 431S29	H	STEM VALVE		DSTAN 08-171 Test#14 (14299#12)
32	DSTAN 08-171 Test#15 (14299#11)	32	DSTAN 08-171 Test#15 (14299#11)	32	BSEN 10095-1 4878 /321S31	J	BONNET BLOCK		DSTAN 08-171 Test#15 (14299#11)
33	DSTAN 08-171 Test#20 (14299#14)	33	DSTAN 08-171 Test#20 (14299#14)	33	BS970 316S31	K	SCREW, 3/8", HEX CAP		DSTAN 08-171 Test#20 (14299#14)
34	DSTAN 08-171 Test#21 (14299#15)	34	DSTAN 08-171 Test#21 (14299#15)	34	BS970 316S31	L	SCREW, 1/2", HEX CAP		DSTAN 08-171 Test#21 (14299#15)
35	DSTAN 08-171 Test#18 (14299#13)	35	DSTAN 08-171 Test#18 (14299#13)	35	DSTAN 02-835 CL1/GRI	M	ADAPTOR		DSTAN 08-171 Test#18 (14299#13)
36	DSTAN 08-171 Test#14 (14299#12)	36	DSTAN 08-171 Test#14 (14299#12)	36					DSTAN 08-171 Test#14 (14299#12)
37	DSTAN 08-171 Test#15 (14299#11)	37	DSTAN 08-171 Test#15 (14299#11)	37					DSTAN 08-171 Test#15 (14299#11)
38	DSTAN 08-171 Test#20 (14299#14)	38	DSTAN 08-171 Test#20 (14299#14)	38					DSTAN 08-171 Test#20 (14299#14)
39	DSTAN 08-171 Test#21 (14299#15)	39	DSTAN 08-171 Test#21 (14299#15)	39					DSTAN 08-171 Test#21 (14299#15)
40	DSTAN 02-341 PT 1 Gr.	40	DSTAN 02-341 PT 1 Gr.	40					DSTAN 02-341 PT 1 Gr.
41	Drawing	41	Drawing	41					Drawing
42	DSTAN 02-797 PT 1 / 02-375	42	DSTAN 02-797 PT 1 / 02-375	42					DSTAN 02-797 PT 1 / 02-375
43	Note 4	43	Note 4	43					Note 4
44	DSTAN 08-171 Test#18 (14299#13)	44	DSTAN 08-171 Test#18 (14299#13)	44					DSTAN 08-171 Test#18 (14299#13)
45	DSTAN 08-171 Test#14 (14299#12)	45	DSTAN 08-171 Test#14 (14299#12)	45					DSTAN 08-171 Test#14 (14299#12)
46	DSTAN 08-171 Test#15 (14299#11)	46	DSTAN 08-171 Test#15 (14299#11)	46					DSTAN 08-171 Test#15 (14299#11)
47	DSTAN 08-171 Test#20 (14299#14)	47	DSTAN 08-171 Test#20 (14299#14)	47					DSTAN 08-171 Test#20 (14299#14)
48	DSTAN 08-171 Test#21 (14299#15)	48	DSTAN 08-171 Test#21 (14299#15)	48					DSTAN 08-171 Test#21 (14299#15)

<p>Guidance Notes on the use of this form</p> <p>a) Supplier/sub-contractor may require inspections or tests in addition to those shown (A,B,C or D - see key below).</p> <p>b) Each item shall be positively identified with its quality records.</p> <p>c) Contracting Authority will provide requirement for third party release inspection of SOQR inspections and tests.</p> <p>d) SOQR shall be raised by the organization nominated by the Design Authority (DA) responsible for the quality assurance requirements, e.g. DA/LCMM, Design Agent, Main Contractor.</p> <p>e) The SOQR originator may amend the 5 year retention period to meet their requirements.</p> <p>f) The OCA number is structured as OCA/contract order number, or tracking number / line item on order/ number of item. The OCA number is to be marked on the component or assembly IAW C-23-VIC-000/AM-001 part 3, para 27, 28, 29, and 30.</p> <p>g) The standards quoted on this SOQR are current to the SOQR initial date.</p> <p>h) Objective Quality Evidence to be supplied in English</p> <p>i) All process listed on process form 4506-E/F to be supplied to Canada before commencing work</p>		<p>Notes</p> <p>1. Cure date of any rubber item shall be indicated on the Certificate of Conformity</p> <p>2. Test pressure for item 38 shall be indicated in the box below (if required)</p> <p>3. Surface Flaw examination to be IAW BS EN ISO 9934 (DEF STAN 02-729 Part 2), DEF STAN 02-729 Part 3, BS EN ISO 3452 (DEF STAN 02-729 Part 4), or DEF STAN 08-171 as per material specifications</p> <p>4. As provided as an attachment</p> <p>5. Ultrasonic Examination of Bar Material is to be an approved procedure written to the general requirements of DEF STAN 08-171 or DEF STAN 02-729 Part 5</p> <p>6. A heat treatment certificate is required if raw material is heat treated from supply condition or post manufacturing/plating, if null then at minimum a comment on the Certificate of Conformity is required</p> <p>- Fasteners IAW D.STN 02-862 Part 3 clause 6.6.4; a mill certification must be supplied</p> <p>- NAB items IAW material specifications or if not required by the specifications then as a minimum a heat treatment certificate shall be supplied that states the heat treatment condition such as "hot worked"</p> <p>7. Zinc plated and passivated IAW DEF STAN 02-862 Part 3</p> <p>8. Wall thickness values are to be recorded on a wall thickness recording sheet in such a way that they are cross referenced to a grid based sketch IAW DEF STAN 02-872 Part 2, clause 3.4b</p>	
<p>Key to Documentation Requirements/Type of Tests</p> <p>A. Certification to be retained by the manufacturer for a period of 5 years and copies to be distributed in accordance with contract requirements.</p> <p>B. Certification to be retained by the manufacturer for a period of 5 years.</p> <p>C. Certification to be copied to the Records Authority for retention in the Quality Assurance Live File.</p> <p>D. Documentation to be copied to the Records Authority for retention as required.</p> <p>X. (Written over A, B, C, or D) Re-used item. Original Certificates IAW C-23-VIC-000/AM-001</p>		<p>Test Pressure (Item 38, If required)</p> <p>See Misc. Notes</p> <p>This form meets the requirements of C-23-VIC-000/AM-001 Revision Dated 01-11-2013</p> <p>The French form is provided for information purposes only and DND does not guarantee the accuracy of the translated terminology. Some notes and descriptions are in English only because of the origins of the equipment (United Kingdom and United States).</p>	

Énoncé des Exigences de Qualité (EDEDQ)

Notes d'Orientation sur l'Utilisation de ce Formulaire

- Le fournisseur/sous-traitant peut exiger des inspections ou des essais en plus de ceux indiqués (A, B, C, ou D voir la c.b. ci-dessous).
- Chaque point devra être formellement jumelé à ses enregistrements de qualité.
- l'Autorité Contractante fournira l'obligation d'inspecter les inspections et les essais de l'EDEDQ par une tierce partie.
- L'EDEDQ sera initié par l'organisation responsable pour les exigences de qualité. Celle-ci sera nommée par l'Autorité de Conception (AC) soit lui-même (général par le GCVMI) ou l'Agent de Conception, ou même l'Entrepreneur Principal.
- Le rédacteur de l'EDEDQ peut modifier la période de conservation de 5 années pour mieux répondre à ses besoins.
- Le code QCA est composé de trois parties, après "QCA", séparées par " / " : Contrat, commande ou numéro de suivi, le poste de dépense (selon), et le type quantité. Ce code doit être marqué sur le composant ou l'assemblage conformément au C-23-VIC-000/AM-001, partie 3, para. 27, 28, 29, et 30.
- Les normes citées sur cette EDEDQ sont à jour à la date initiale.
- Les Preuves Documentaires de Qualité doivent être soumises en anglais.
- Tous les documents de processus soumis sur le formulaire de processus 4560-E/F doivent être soumis au Canada avant le début des travaux.

Notes:

- La date de vulcanisation des composants en caoutchouc doit être indiquée sur le Certificat de Conformité
- La pression d'essai de l'article 38 doit être indiquée dans la case ci-dessous (si nécessaire)
- L'examen des défauts de surface doit se conformer à BS EN ISO 9534 (DEF STAN 02-729 partie 2), DEF STAN 02-729 partie 3, BS EN ISO 3452 (DEF STAN 02-729 partie 4), ou DEF STAN 08-171 selon les spécifications du matériau
- Fournir en pièce jointe à la présente
- Vérification par ultrasons du matériau de la barre doit être une procédure approuvée et conformément aux exigences générales de DEF STAN 08-171 ou de DEF STAN 02-729, partie 5
- Un certificat de traitement à la chaleur est requis si la matière première est traitée à la chaleur comme livré ou après la fabrication/plaçaage. Sans certificat, il faut au moins mettre un commentaire sur le Certificat de Conformité
 - Les éléments de fixation doivent se conformer à DEF STAN 02-862, partie 3, article 6.6.4 et doivent être accompagnés d'un certificat d'essai en usine
 - Les articles NAB doivent se conformer aux spécifications du matériau ou si non requis par celles-ci doivent au moins être accompagnés d'un certificat qui indique la condition du traitement à la chaleur, par exemple, « travaillé à chaud »
- Articles zingués et passivés doivent se conformer à DEF STAN 02-862, partie 3
- Les épaisseurs de paroi doivent être enregistrées sur une feuille appropriée de manière à pouvoir être croisées avec une esquisse basée sur une grille tout en se conformer à DEF STAN 02-872 partie 2, article 3.4b

No de Dessin /No d'Article	Description	Matériau	Ref.
SE1593/2/8	BALL VALVE, ANGLE HULL	ASSEMBLY	A
3323/051/003	VALVE BODY	ASTM B164/BS3076NA13/ND4400	B
3332/1051/001	INSERT, BODY CAP	ASTM B164/BS3076NA13/ND4400	C
3821/213/605	BALL, VALVE	ASTM B164/BS3076NA13/ND4400	D
39331/182/003	SEAT ASSEMBLY	ASSEMBLY	E
39331-152-004	SEAT	NYLATRON GS/GSM	F
31135/531/004	SEAT SUPPORT RING	ASTM B164/BS3076NA13/ND4400	G
31181/254/502	STEM VALVE	BS EN 10088 Gr 1.4057/BS970 431S29	H
31217/616/004	BONNET BLOCK	BSEN 10095-1 4878 /321S31	J
21731-481-600	SCREW, 3/8", HEX CAP	BS970 316S31	K
21731-482-600	SCREW, 1/2", HEX CAP	BS970 316S31	L
33353/056/005	ADAPTOR	DSTAN 02-835 CL1/GRI	M

Clé pour Exigences de Documentation/Type d'Essai

- Les certificats doivent être conservés par le fabricant pendant 5 ans, et des copies diffusées selon le contrat.
- Les certificats doivent être conservés par le fabricant pendant 5 ans.
- Une copie des certificats sera remise au Responsable des Enregistrements pour qu'il soit conservé dans les Fichiers de l'Assurance de la Qualité des Équipements Installés.
- Une copie des documents doit être remise au Responsable des Dossiers aux fins de conservation, si nécessaire.
- Une copie des documents doit être remise au Responsable des certificats originaux conformément à C-23-VIC-000 / AM-001 X. (Imprimé sur A, B, C ou D). L'article a réutilisé les certificats originaux conformément à C-23-VIC-000 / AM-001

Notes Diverses:
Certificats Divers:

Note 9: Alternate Material for item 31217/616/004 is ASTM A240 S32100 and BSEN 10028-7 1.4541. TEST PRESSURE: Body - 420 Bar Hydrostatic test, Valve Seats - 280 Bar pneumatic test.

AVIS
Cette documentation a été revue par l'Autorité Technique et ne contient pas de marchandises contrôlées. Les avis de modification et les instructions de maintenance reçues, originellement doivent continuer de s'appliquer.

Feuille	Série	Date Rev. (J-M-AAAA)	Initiales
3 / 3	A	11/09/2023	GCT

Commentaires:
Initial Issue

Numéro de Nomenclature OTAN		Numéro de Série	
992524106		OCA/ / 011	
Description		Demande d'information Précédente- DDQ	
BALL VALVE, ANGLE HULL		6000611536	
GCVMI		Adresse de l'Entrepreneur	
DMEPM(SM) 4-5-2		11/09/2023	
Numéro du Téléphone GCVMI		Numéro du Téléphone de l'Entrepreneur	
(819) 939-3156			

Exigences de Documentation / Type d'Essai		Essai		Assemblage / Article commandé	
Matériel et Composants		Soudage et Brasage		Essai	
Identification de l'Article	1	Charge	14	Pression	14
Chimique	2	Pression	13	Dessin	14
Mécanique	3	Charge	12	Dessin / Si NAB: Voir la note 8	14
Identification de l'Article	4	Pression	11	Dessin	14
Chimique	5	Charge	10	Enregistrer sur DND 2513 ou équivalent (Note 1)	14
Mécanique	6	Pression	9	Dessin	14
Identification de l'Article	7	Charge	8	Dessin	14
Chimique	8	Pression	7	Dessin	14
Mécanique	9	Charge	6	Dessin	14
Identification de l'Article	10	Pression	5	Dessin	14
Chimique	11	Charge	4	Dessin	14
Mécanique	12	Pression	3	Dessin	14
Identification de l'Article	13	Charge	2	Dessin	14
Chimique	14	Pression	1	Dessin	14
Mécanique	15	Charge	0	Dessin	14
Identification de l'Article	16	Pression	0	Dessin	14
Chimique	17	Charge	0	Dessin	14
Mécanique	18	Pression	0	Dessin	14
Identification de l'Article	19	Charge	0	Dessin	14
Chimique	20	Pression	0	Dessin	14
Mécanique	21	Charge	0	Dessin	14
Identification de l'Article	22	Pression	0	Dessin	14
Chimique	23	Charge	0	Dessin	14
Mécanique	24	Pression	0	Dessin	14
Identification de l'Article	25	Charge	0	Dessin	14
Chimique	26	Pression	0	Dessin	14
Mécanique	27	Charge	0	Dessin	14
Identification de l'Article	28	Pression	0	Dessin	14
Chimique	29	Charge	0	Dessin	14
Mécanique	30	Pression	0	Dessin	14
Identification de l'Article	31	Charge	0	Dessin	14
Chimique	32	Pression	0	Dessin	14
Mécanique	33	Charge	0	Dessin	14
Identification de l'Article	34	Pression	0	Dessin	14
Chimique	35	Charge	0	Dessin	14
Mécanique	36	Pression	0	Dessin	14
Identification de l'Article	37	Charge	0	Dessin	14
Chimique	38	Pression	0	Dessin	14
Mécanique	39	Charge	0	Dessin	14
Identification de l'Article	40	Pression	0	Dessin	14
Chimique	41	Charge	0	Dessin	14
Mécanique	42	Pression	0	Dessin	14
Identification de l'Article	43	Charge	0	Dessin	14
Chimique	44	Pression	0	Dessin	14
Mécanique	45	Charge	0	Dessin	14
Identification de l'Article	46	Pression	0	Dessin	14
Chimique	47	Charge	0	Dessin	14
Mécanique	48	Pression	0	Dessin	14

1st Level Submarine Certificate of Conformity and Index of Documentation Certificat de conformité de sous-marin de 1^{er} niveau et index des documents

Unique identification number - Numéro d'identification unique QCA	PWGSC contract number: Numéro du contrat de TPSGC :
Description	PWGSC line item: Ligne d'article de TPSGC :
	NATO stock number: Numéro de nomenclature OTAN :
	Purchase order number: Numéro de commande :
Comments - Commentaires	
Raised by: Demandé par :	

Assembly details - Détails d'assemblage

Quantity - Quantité	Serial no. - N° de série	Deviations / Waivers - Déviations / Exemptions
---------------------	--------------------------	--

Component details - Détails des composantes

SOQR sheet no. N° de feuille EEQ	Let	Serial no. / Deviations / Waivers N° de série / Déviations / Exemptions	Material ID / Material spec / Batch lot no. ID du matériel / Spéc du matériel / N° de lot	X-Ray no. N° de rayons X	Cure date Date de vulcanisation	Validation date Date de validation

Certification statement - Énoncé de certification

We hereby certify that the goods and documentation as detailed on this form conform to the requirements of the purchase order or contract. Documentation will be retained by _____ and made available for audit.
 Nous certifions par les présentes que les produits et les documents décrits sur le présent formulaire sont conformes aux exigences du numéro de commande ou du contrat, les documents seront conservés par _____ et seront disponibles à des fins de vérification.

Date	Name (printed) - Nom (lettres moulées)	Title - Titre	Signature
------	--	---------------	-----------

Comments/Instructions

Unique identification number: A number unique to the assembly or part referenced on the SOQR requisition number. This number shall be preceded by the letter QCA and must include the line number of the item on the SOQR. This unique identification number shall be etched on the materiel IAW C-23-VIC-000/AM-00.

QCA: Quality Control Assured. Acronym used to precede unique number for all 1st level parts

Description: Proper item name IAW CGCS

PWGSC contract number: Contract Number

PWGSC line item: Line number of item from the PWGSC contract

NATO stock number: Self explanatory

Purchase order number: Self explanatory

Comments: Any and all comments/concerns regarding item being provided under this certificate

Raised by: Who raised the comments and under what authority

Quantity: Quantity of items manufactured under this specific number. See "Batch Identification" in C-23-VIC-000/AM-001

Serial no.: Any serial number associated with this assembly

Deviations / Waivers: Any and all deviations or waivers associated with the manufacture of this item

SOQR sheet no.: Multiple SOQR sheets may sometimes be necessary

Let: Letter of line associated with SOQR sheet

Serial no. / Deviations / Waivers: Component specific serial numbers or deviations/waivers

Material ID: Numbers associated to the raw manufactured materiel or stock

Material Spec: Specification number used in the manufacture of this materiel

Batch lot no.: Number assigned to specific batches of materiel

X-Ray no.: Component specific x-ray numbers to include with x-rays taken for NAB castings or similar

Cure date: The date that rubber components were cured

Validation date: Completion date of all NAB casting certifications

Certification statement: To be certified and stamped by approved QA/QC cell

Commentaires /Instructions

Numéro d'identification unique : Un numéro unique pour l'assemblage ou la pièce ou cité en référence sur l'EEQ. Ce numéro doit être gravé sur l'équipement/matériel conformément à C-23-VIC-000/AM-001 cité en référence sur l'EEQ.

CQA : Contrôle de la qualité assure. Acronyme employé qui précède un nombre unique pour toutes les pièces de 1er niveau

Description : Appellation de l'article conformément au SCGC

Numéro du contrat de TPSGC: Numéro du contrat

Ligne d'article de TPSGC : Numéro de l'article provenant du contrat

Numéro de nomenclature OTAN : Explicite

Numéro de commande : Explicite

Commentaires : Tout commentaire concernant l'article fourni conformément au présent certificat.

Demandé par : Qui a soulevé les commentaires et sous quelle autorité.

Quantité : Quantité d'articles fabriqués sous ce numéro spécifique. Voir "Identification du lot" dans le C-23-VIC-000/AM-001

N° de série : Tout numéro de série associé avec cet assemblage

Déviations / Exemptions : Toute déviation ou exemption associée à la fabrication de cet article

N° de feuille EEQ : Plusieurs feuilles EEQ sont parfois nécessaires

Let : Lettre de ligne associée avec la feuille EEQ

N° de série / Déviations / Exemptions : Numéros de séries spécifiques des composantes ou des déviations / exemptions

ID du matériel : Numéros associés aux matières premières manufacturées ou aux stocks

Spéc. du matériel : Numéros des spécifications utilisées dans la fabrication de ce matériel

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

N° de rayons X : Composantes de numéros de rayons X spécifiques et incluant les rayons X provenant des coulages NAB ou similaires

Date de vulcanisation : Date à laquelle les composants en caoutchouc ont été vulcanisés

Date de validation : Date d'achèvement de toutes les certifications des coulages NAB

Énoncé de certification : Le fait d'être certifié et estampillé par une cellule AQ/CQ approuvée

ANNEX C - PROCUREMENT TOOLS FOR UNIQUE IDENTIFICATION (UID)

1. Unique Identification (UID) Marking Requirements:

- a. For the purposes of this Unique Identification Marking Requirements clause, definitions shall be as follows:
 - (1) Automatic Identification & Data Capture (AIDC) - Methods of automatically identifying objects, and entering the identification data attributed directly into computer systems; without human involvement.
 - (2) Automatic Identification Technology (AIT) - Rapid and accurate data capture and processing technology for cognitive recognition, identification or verification purposes.
 - (3) Bar Code - A bar code is an optical machine readable representation of data, which shows certain data on certain items of supply.
 - (4) CAGE (NCAGE) - A unique identifier for manufacturers, suppliers, agencies and government departments.
 - (5) Concatenation - The joining of two or more strings of data end-to-end.
 - (6) Enterprise Identifier - Unique code assigned by the Issuing Agency to an entity (organization or group). The entity is the one that is responsible for ensuring the unique identification of all qualified items.
 - (7) Human Readable Interpretation / Information (HRI) - The interpretation of elements of the encoded bar code presented in a humanreadable form.
 - (8) Imaging Device - An AIDC device that recognises, captures and interprets encoded data through use of an image (Bar Code or Data Matrix symbol) scanned with a laser or other capable means.
 - (9) Issuing Agency Code - A code that identifies the Issuing Agency for the UII (defined in STANAG 2290).
 - (10) Machine Readable Interpretation/ Information (MRI) - The interpretation of the encoded bar code through use of an automatic data capture device.
 - (11) Recognized UII-Equivalent – Unique identification methods in commercial use that have been recognized by DND as UID equivalents. These are: Global Individual Asset Identifier (GIAI); the Global Returnable Asset Identifier (GRAI) when serialized; a vehicle identification number (VIN); and Electronic Serial Number (ESN) – used only when applied to cell phones.

- (12) Serial Number - A unique alphanumeric assigned for the purposes of identification, which varies from its predecessor or successor by a fixed discrete alphanumeric.
- (13) Unique Identification (UID) - A system of establishing unique identifiers to assets and other entities distinguishing it from other like and unlike entities.
- (14) Unique Item Identifier (UII) - A set of data elements that, when concatenated, form a globally unique and unambiguous identifier.
- (15) Unique Item Identifier (UII) Mark - Machine readable data carrier that contains the encoded data elements necessary to form a UII.
- (16) Unique Item Identifier Type - Designator to indicate which method has been used to uniquely identify an item.
- (17) Validation - The process for determining that the machine readable UII Mark contains the required information and has been encoded correctly with the proper semantics and syntax. Validation is performed using an electronic /optical imaging device capable of reading the UII Mark.
- (18) Verification - The process for assessing the quality of a machine readable UII Mark and assigning a grade to the results or otherwise indicating acceptance in accordance with the applicable specification or MRI protocol quality control document. Verification is performed using an electronic/optical verification device.

b. The contractor must:

(1) Originate and assign Unique Item Identifiers or Recognized UII-Equivalents in accordance with STANAG 2290 to each of the following items delivered under the contract:

(a) Items identified by the Technical Authority as subject to serial management including:

Line #	NSN
011	99-2524106

(b) Any item not included in paragraph 1.b.(1)(a) of this section which the contractor supplies with a UII mark that was created and applied as a part of the contractor or their subcontractor's processes.

(2) Ensure the assigned Unique Item Identifiers or Recognized UII-Equivalents assigned in paragraph 1.b.(1) above:

- (a) Have been originated in accordance with STANAG 2290, using the component data elements as prescribed therein to allow production of a compliant UII Mark.
 - (b) Are not duplicated on any other item marked by the Contractor;
 - (c) Are not duplicated on any other item registered in the DND Item Unique Identification Registry;
 - (d) Comply with the UII construction rules set out in STANAG 2290 Annex A; and
 - (e) Do not exceed 50 characters in length in their concatenated form.
- (3) Prepare and deliver Unique Identification (UID) Marking Specifications for Technical Authority approval consisting of the following:
- (a) Provide the following data for each Line Item in the contract which is subject to UID Marking:
 - i. Describe which type of marking methodology will be used (i.e., Direct or Indirect Part Marking, Data Plate Modification, etc.).
 - ii. Describe the Imprint Method / Type of Label / Nameplate (i.e., Chemical Etch, Dot Peen, Laser, Thermal Transfer, Ink Jet, Photo Etch, etc.).
 - (b) Marking Specifications.
 - i. Identify applicable engineering drawings requiring UID marking.
 - ii. Machine Readable Mark Generation Instructions.
 - iii. Define the UID construct method.
 - iv. Identify format code, ISO/IEC syntax, and Data Qualifiers contained.
 - v. Identify the Enterprise Identifier (EID) (i.e. Cage, DUNS, or GS1).
 - vi. Identify the level of serialization (i.e., Part, Lot, Batch, Enterprise, etc.).
 - vii. If using Construct 1 – 18S, identify the sequence number generation process.
 - viii. Determine other data elements (if required) in the data matrix symbol (i.e. 30P and 30T).

- ix. Identify the Human Readable Mark Generation elements to be included on the label.
- x. For labels/nameplates, identify which type of material will be used for the creation of the Mark (i.e., Aluminum, Polyacrylic, Metal Foil, Polyester, Polyvinyl, Aluminum Foil, Stainless Steel, etc.).
- xi. Describe the overall layout of the Mark including (Reference Tech Data as applicable).
- xii. Size (Length, Width, Thickness, etc.).
- xiii. Shape (Circle, Square, Rectangle, Rounded Corners, etc.).
- xiv. Layout/Order (Location of Human and Machine Readable elements).
- xv. Marking Location on Asset.
- xvi. Type of Lettering (Font, Font Size, Color, etc.).
- xvii. Attachment Method (Adhesive, Screws, Rivets, Tags, Bag and Tag, Tags and Bands, etc.). For Tag, and Bag/Band and Tag items, provide evidence of why part could not be marked and Government concurrence.

(c) Data File Format:

- i. The data must be delivered in “PDF” format.

(d) If DND has provided the Contractor with an approved UID Marking Specification for the item to be marked, the Contractor may use this specification to apply UID markings instead of developing a new UID Marking Specification.

(4) Prior to shipment of any UID-subject items, prepare and deliver a UID Data Submission for approval. The submission must include the following data for each UID-subject item:

- (a) Description (English)*
- (b) Description (French)*
- (c) CAGE of item manufacturer*
- (d) Manufacturer current part number*
- (e) Manufacturer serial number*

- (f) Item Weight β
- (g) Unit of Weight †
- (h) Acquisition Value β
- (i) Acquisition Currency†
- (j) Country of Manufacture β
- (k) Year of Manufacture β
- (l) Month of Manufacture †
- (m) Embedded item (Y/N)*
- (n) NCAGE of parent item manufacturer (if an embedded item)†
- (o) Manufacturer part number (if an embedded item)†
- (p) Manufacturer serial number (if an embedded item)†
- (q) Unique item identifier of parent item (if an embedded item)†
- (r) Unique item identifier of item*
- (s) Unique Item Identifier Type*
- (t) Issuing Agency Code*
- (u) Enterprise Identifier of entity assigning UII (if concatenated UII is used)†
- (v) Item Original Part number (if UII is serialized within the part number)†
- (w) Item Lot or Batch Number (if UII is serialized within the batch or lot)†
- (x) Serial number used in UII (if concatenated unique item identifier is used)†
- (y) CAGE or DUNS of organization submitting the data*
- (z) Name of the person or office submitting the data*
- (aa) E-mail address of the submitter*
- (ab) Phone number of the submitter*

- (ac) Contract Number under which the item is to be delivered*

NOTES

- (*) indicates a Mandatory Field
- (β) indicates an Optional Field
- (†) indicates a Conditional Field

NOTES

The data must be delivered in a “.CSV” or “.XLS” format

For questions related to the data submission or to obtain a data submission template, please contact: UniqueIdentification-IdentificationUnique@forces.gc.

- (5) Upon approval of proposed Unique Item Identifiers, mark each UID-subject item with:
 - (a) Its Unique Item Identifier component data elements (as approved in 2.d above), using an ECC200 Data Matrix Symbol in accordance with AAITP-09 and STANAG 4329;
 - (b) UII Marks applied in accordance with approved UID Marking Specifications (as described in section 2.c of this clause);
 - (c) UII Marks that conform to the syntax and semantics described in STANAG 2290 Annex B, Para 4;
 - (d) UII Marks having a minimum Symbol Quality as described in STANAG 2290 Annex B Para 5; and
 - (e) UII Marks that are accomplished in a manner that will not adversely affect the item’s ability to meet its required performance.
- (6) Ensure that any UID-subject items that are delivered in unit-level and bulklevel packaging for which said packaging obstructs access to the item UII Marks have UII package labels that:
 - (a) Have been applied on the outside of the package with UII information in a machinereadable PDF417 bar code symbol which contains the UII (unit-level) and UIIs (bulklevel) contained within said package, as applicable;
 - (b) Utilize a PDF417 packaging symbol is in conformance with STANAG 4281 / AAITP-05; and

(c) Utilize syntax and semantics in conformance with STANAG 2495 / AAITP-03;

NOTE

The PDF417 label containing the UII data must be either part of the other required packaging labels set out in this Statement of Work, or affixed as a separate label adjacent to the other required packaging labels.

(7) Prepare and deliver a UID Validation and Verification report in accordance with the following:

(a) A representative sample of UII marks on items for each distinct UID applicable item type procured shall be verified. Verification for mark quality of the first article for each item type is required. Each UII mark shall be validated for data contents. Verification and validation results shall include at a minimum the data set out in 10.4 below (with exception of Verifications). Marks failing verification or validation must be replaced with compliant marks prior to acceptance of the items.

(b) The tabular report shall include the following alphanumeric fields:

- i. Unique Item Identifier (UII).
- ii. UII Type (Construct).
- iii. Enterprise Identifier (EID).
- iv. EID Type (CAGE/NCAGE, DUNS, etc).
- v. Original Equipment Manufacturer (OEM) Part Number.
- vi. Service Assigned Serial Number (if assigned).
- vii. Original Equipment Manufacturer (OEM) serial number.
- viii. Equipment Nomenclature (name and type).
- ix. NATO Stock Number (NSN).
- x. Validation Date.
- xi. Validation Result (Pass/Fail).
- xii. Verification Date.
- xiii. Verification Result (Pass/Fail).

- xiv. Other Event/Activity Date* (optional).
 - xv. Other Event/Activity* (optional).
 - xvi. For items marked that “Fail” IUID validation or verification, identify corrective action (whether the item has been re-marked or scrapped).
- (c) A “Pass” validation value shall be assigned to records whose data matrix symbol(s) properly encode Item Unique Identification data as prescribed in STANAG 2290 requirements for machine readable information (MRI) marking.
- (d) A “Pass” verification value shall be assigned to records whose data matrix symbol(s) meet or exceed the Symbol Quality standards set out in STANAG 2290 for data matrix symbol quality. These must be accompanied with a detailed Verification report for each mark that was verified.
- (e) The Contractor shall ensure machinereadable UII marks required under this contract are permanently placed on the items subjected to contractually-required performance testing prior to that testing; and further shall include all mark serviceability problems in the item’s test report(s).
- (f) The Contractor shall ensure machinereadable UII marks required under this contract are permanently placed on the items subjected to contractually-required performance testing prior to that testing; and further shall include all mark serviceability problems in the item’s test report(s).

ANNEX E - Factory Acceptance Test (FAT)

For Line 011:

1. In reference to section 6.4 Authorities: The listed Contracting Authority (6.5.1) and Technical Authority (6.5.2) shall be notified by email, at least 8 weeks prior to the Factory Acceptance Test date, by the Contractor.
2. The total, Qty: 10 of NSN: 2090-99-2524106 shall be ready on the day of the Factory Acceptance Test.
3. The date of Factory Acceptance Test will be determined after contract award.
4. The Technical Authority will attend the Factory Acceptance Test.
5. Approval of the Factory Acceptance Test from the Technical Authority is required for the completion of this contract.