
Section 5

D - Delivery, Inspection and Acceptance

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Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. When the following clause is used, "days" may be replaced by "weeks" or "months" as appropriate, and "per week" may be replaced by "per day" or "per month" as appropriate.

D0001D (15/09/97) Delivery - Phased

The first delivery shall be made within _____ days from the date of the Contract. The quantity delivered shall be _____. The balance shall be delivered at the rate of _____ per week thereafter until completion.

D0001D (01/06/91) Delivery - Phased

Effective 15/09/97, this clause is superseded by D0001D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D0002T (10/12/04) Delivery

While delivery is requested by _____, the best delivery that could be offered is _____.

NOTE: Date of delivery will be of the essence of any resulting contract. Refer to Section 11 of general conditions 9601.

D0002T (12/05/00) Delivery

Effective 10/12/04, this clause is superseded by D0002T.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following clause when samples are required. "Days" may be replaced by "weeks" or "months" as appropriate, and "per week" may be replaced by "per day" or "per month" as appropriate.

D0003D (16/02/98) Delivery, Phased - Inspection

The first delivery shall be made within _____ days from the date on which the samples have passed inspection. The quantity delivered shall be _____. The balance shall be delivered at the rate of _____ per week thereafter until completion.

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D0003D (15/09/97) Delivery, Phased - Inspection

Effective 16/02/98, this clause is superseded by D0003D.

D0004T (01/06/91) Delivery - Best Possible

This clause is cancelled effective 15/09/97.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. When the following clause is used, "days" may be replaced by "weeks" or "months" as appropriate.

D0005D (15/09/97) Delivery

The Contractor shall make the complete delivery within _____ days from the date of the Contract.

D0005D (01/06/91) Delivery

Effective 15/09/97, this clause is superseded by D0005D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use this clause when the specified delivery date is a mandatory requirement.

D0006D (15/09/97) Delivery - Mandatory

The Contractor shall make the complete delivery by _____.

D0006D (01/06/91) Delivery

Effective 15/09/97, this clause is superseded by D0006D.

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Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Contracting officers are to insert the specified information in the blanks as follows:

- (1) - Contract Item number(s);
- (2) - CFTPO number;
- (3) - Date on the CFTPO.

D0007D (14/05/04) Preparation for Delivery

Preparation for delivery for item(s) __ (1) __ shall be in accordance with Canadian Forces Transportation Packaging Order - CFTPO- __ (2) __, dated __ (3) __.

D0007D (12/05/00) Preparation for Delivery

Effective 14/05/04, this clause is superseded by D0007D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use this clause in contracts when the deliverables must arrive on or before a specific date.

D0008C (01/12/00) Delivery

All deliverables shall be received by the Technical Authority on or before _____.

D0008C (15/06/98) Delivery

Effective 01/12/00, this clause is superseded by D0008C.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. This clause should not be used in National Defence contracts.

D0009D (15/12/95) Delivery

Goods shall be ready for inspection within _____ days from date of Contract, and shipment shall be made _____ days from date of approval by Inspection Authority.

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D0009D (01/06/91) Delivery

Effective 15/12/95, this clause is superseded by D0009D.

D0010D (01/06/91) Delivery

Effective 01/08/92, this clause is superseded by D0010T.

D0010T (01/12/92) Delivery

Effective 15/09/97, this clause is superseded by D0006D.

D0011T (01/06/91) Delivery

This clause is cancelled effective 15/09/97.

D0012T (01/06/91) Delivery

This clause is cancelled effective 15/09/97.

D0013D (01/06/91) Delivery

Effective 15/09/97, this clause is superseded by M5002D.

D0014D (21/06/99) Fresh Chilled or Frozen Products, Delivery of

Fresh chilled or frozen products must be delivered in accordance with Canadian Food Inspection Agency definitions stipulating that frozen products shall be maintained at -18°C or lower, and fresh chilled

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preserved products no higher than 4°C and no lower than 1°C until delivery. All frozen or fresh chilled preserved products shall be delivered in refrigerated vehicles, show no evidence of deterioration and, if a frozen product, shall not have been frozen for longer than 90 days since the date of processing in the fresh state.

D0014D (01/06/91) Meats, Delivery of

Effective 21/06/99, this clause is superseded by D0014D.

D0015T (01/06/91) Delivery

Effective 15/09/97, this clause is superseded by D0006D.

D0016D (01/06/91) Ordering Procedures

This clause is cancelled effective 01/06/97.

D0017D (01/06/91) Ordering Procedures

This clause is cancelled effective 15/09/97.

Remarks: Use this clause when unloading is required without Canada's assistance.

D0018D (15/06/98) Delivery and Unloading

1. Delivery trucks shall be equipped with an unloading device which will permit unloading at sites with no hydraulic, stationary or other type of unloading facility.
2. When making deliveries, sufficient personnel shall be provided to permit unloading of any type of vehicle without the assistance of federal government personnel.
3. At some sites, the delivery truck shall be unloaded while parked at the curb. When material is placed on the sidewalk, it shall be placed in proximity to the designated entrance so as to be readily accessible to transport by mechanical handling equipment utilized by site personnel.

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D0018D (01/06/91) Delivery to Outside Plants

Effective 15/06/98, this clause is superseded by D0018D.

D0019D (10/12/04) Handling of Trucks

In view of operating problems that may result from handling trucks exceeding 3.66 m x 15.24 cm (12 ft. x 6 in.) in height in the lower level of the Printing Bureau, Gatineau, Quebec, it is mandatory that deliveries be made in vehicles not exceeding 3.66 m x 15.24 cm (12 ft. x 6 in.) when empty.

D0019D (01/06/91) Trucks, Handling of

Effective 10/12/04, this clause is superseded by D0019D.

D0020D (15/06/98) Delivery Responsibility - Contractor

Rental equipment will be delivered and picked up from Consignee at no charge to Canada.

D0020D (01/06/91) Delivery

Effective 15/06/98, this clause is superseded by D0020D.

D0021D (30/05/03) Delivery Responsibility - Canada

The Consignee shall pick up the equipment and return same at Canada's expense.

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D0021D (15/06/98) Delivery Responsibility - Canada

Effective 30/05/03, this clause is superseded by D0021D.

D0022D (01/06/91) Metered Trucks

1. Delivery trucks must be equipped with meters capable of giving printed meter slips.
 2. The Contractor is to provide printed meter slips for each delivery of petroleum products.
 3. Meters will measure in litres.
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D0023D (01/06/91) Vessel - Delivery

This clause is cancelled effective 16/02/98.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D0024D (15/09/97) Liquidated Damages

In the event the Contractor fails to deliver the supplies or perform the services within the time specified in the Contract, the Contractor agrees to pay to Canada as liquidated damages the sum of \$ _____ for each calendar day of delay up to a maximum of _____ days, subject to the limitation that the total amount of liquidated damages shall not exceed _____ percent of the Contract Price. The Parties agree that the aforesaid amount is their best pre-estimate of the loss to Canada in the event of such a failure, and that it is not intended to be, nor is it to be construed as, a penalty.

Canada shall have the right to hold back, drawback, deduct or set off from and against the amounts of any monies owing at any time by Canada to the Contractor, any liquidated damages owing and unpaid under this article.

Nothing in this article is to be interpreted as limiting the rights and remedies which Canada or the Minister may otherwise be entitled to under the Contract.

D0024D (29/10/93) Liquidated Damages

Effective 15/09/97, this clause is superseded by D0024D.

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Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D0025D (15/09/97) Period of Work

The Work is to be performed during the period _____ to _____.

D0025D (29/10/93) Period of Contract

Effective 15/09/97, this clause is superseded by D0025D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D0030D (10/12/04) Supplier Contacts

Name and telephone number of the person responsible for :

General enquiries

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

Delivery follow-up

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

D0030D (25/05/01) Supplier Contacts

Effective 10/12/04, this clause is superseded by D0030D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following clause for Department of National Defence (DND) sole source contracts, and all repair and overhaul contracts where transportation is not part of the competitive bid and when DND is responsible for shipping (clauses C2608D and C2610D may apply).

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This clause does not apply to United States Foreign Military Sales contracts (see clause D0038D).

D0035D (16/12/05) DND Shipping Instructions - International - Delivery at Origin

For contracts let on behalf of the Department of National Defence, delivery shall be FCA Free Carrier _____ (*Insert the named place, e.g. Contractor's Facility*) Incoterms 2000, and onward shipment from the delivery point to the consignee shall be the responsibility of Canada. (**Choose only one of the shipping options under(a) and delete the others.**)

(a) At least ten (10) working days prior to the goods being available for shipment, or as soon as possible thereafter, the Contractor shall send notification in writing, or when urgency dictates by telephone or facsimile message confirmed in writing, to:

(i) For contracts let in **United Kingdom (UK) and Ireland**

Canadian Forces Support Unit (Europe) * (CFSU[E])
ATTENTION: WO IC Movements
CFSU(E) Daws Hill
RAF Daws Hill
P.O. Box 5051
High Wycombe, UK
Buckinghamshire HP11 1UY England

Telephone: 011 44 1494 795668, OR
011 44 1494 795669, OR
011 44 1494 795670
Facsimile: 011 44 1494 795784
Email: DawsHillMovement@forces.gc.ca
Web site: http://www.cfsue.de/DawsHill/Welcome_e.htm

* For all UK and Ireland shipments, the Contractor shall send notification in writing by completing the form "Shipping Advice and Export Certificate" available by e-mail at: DawsHillMovement@forces.gc.ca, and at a later date at the following Website address: http://www.cfsue.de/DawsHill/Welcome_e.htm.

(ii) For contracts let in **Continental Europe**, including **Scandinavian Countries**

Inbound Logistics Europe Area
ATTENTION: Canadian Forces Support Unit (Europe) (CFSU[E])
Selfkant Kaserne
Quimperle Str 100
D-52511 Geilenkirchen, Germany

Telephone: +49-(0)-2451-910625
Facsimile: +49-(0)-2451-910626
Email: CFSUEMovement@forces.gc.ca.

(iii) For contracts let in the **United States (not including FMS)** and in **all other locations** (excluding those locations detailed above and Canada)

Inbound Logistics Headquarters
ATTENTION: Canadian Forces Director Supply Chain Operations (DSCO)
4900 Yonge Street
Toronto, Ontario
Canada M2M 6B7

Telephone: DSCO Auto Attendant: (416) 635-4405, ext. 6077 / 6103 / 6104 / 6111 / 6112.
Supervisor at 1-877-447-7701 (Toll free), ext. 6101

Facsimile: (416) 635-2757 / 2758 or 1-877-877-7409 (Toll free)

Email: QA Toronto@forces.gc.ca.

(b) The Contractor shall provide the following information:

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- (i) the Contract number and financial coding;
- (ii) the consignee address;
- (iii) a description of each item including item number, quantity, NATO Stock Number, export / harmonized tariff number, part number and serial number (if applicable);

Note: In the United States, the export tariff is commonly called "Schedule B" and can be found at: <http://www.customs.ustras.gov/xp/cgov/export> and/or <http://www.census.gov/foreign-trade/schedules/b/index.html>.
- (iv) the number of pieces or cases;
- (v) the actual weights and dimensions including gross weight and total cubic measurement;
- (vi) the total value; and
- (vii) full details of, and signed certificates for, dangerous material, as required for shipment by the International Maritime Dangerous Goods Code, or International Air Transportation Association regulations or the applicable Canadian Dangerous Goods Shipping regulations.

The Contractor shall report separately any piece measuring over 2.74 m (108 in.) long x 2.23 m (88 in.) wide x 1.37 m (54 in.) high and/or weighing 2268 kg (5000 lbs) or more.

- (c) Following receipt of this information by Canada, Canada shall 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.
- (d) Under no circumstances shall the Contractor ship goods prior to receipt of shipping instructions.
- (e) Should the Contractor deliver the goods at a place and time which are not in accordance with the given delivery instructions or fail to fulfil reasonable delivery instructions given by Canada, the Contractor shall reimburse Canada any additional expenses and costs thereby incurred.
- (f) Should delays by Canada delay delivery of the goods, ownership and risk shall transfer to Canada upon the expiry of thirty (30) days following the date on which a duly completed shipping application is received by Canada or its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.
- (g) For all UK and Ireland shipments, any items above the value of 600 GBP (pound sterling) being exported from the UK will require the shipment to be correctly cleared using Her Majesty's Customs & Excise (HMCE) New Export Systems (NES). Contractors 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 Contractors and attached to the consignment. It is the Contractor's responsibility to ensure that this procedure is carried out for all stores whether they be initial purchase or repair and overhaul export items. If this procedure is NOT adhered to completely and properly, HMCE has instructed CFSU(E) that CFSU(E) cannot arrange shipping of the consignment without the required documentation.

D0035D (10/06/05) DND Shipping Instructions - International - Delivery at Origin

Effective 16/12/05, this clause is superseded by D0035D.

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Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use this clause for goods originating in the United States or Canada for delivery to offshore locations.

D0036D (16/12/05) Delivery to Offshore Locations

1. For goods that are to be exported to offshore locations, the following procedures shall be followed:
 - (a) the shipment shall be FOB common carrier Contractor's plant. At least ten (10) days prior to the goods being available for shipment, the Contractor shall send notification in writing, or when urgency dictates by telephone or facsimile message confirmed in writing, to:

Director Supply Chain Operations / Customs
National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2

Telephone: (613) 995-0834, or
Facsimile: (613) 992-9921advising the following details:
 - (i) contract identity;
 - (ii) consignee;
 - (iii) number of pieces;
 - (iv) description;
 - (v) dimensions and weight including cubic measurement; and
 - (b) the Contractor shall report any piece measuring over 8 ft and/or weighing over 500 lbs, and
 - (c) the Contractor shall report full details of dangerous materiel as required for shipment in accordance with the International Maritime Organization, or *International Air Transportation Association Regulations* of the applicable Canadian *Dangerous Goods Shipping Regulations*.
2. Upon receipt of this information, Canada will provide the shipping instructions. The Contractor may be requested to prepay all shipping charges to the export port of loading, or to destination, in which case prepaid charges shall be included as a separate item on the Contractor's invoice and supported by the carrier's freight bill. No goods shall be shipped prior to receipt of shipping instructions.

D0036D (12/12/03) Delivery to Offshore Locations

Effective 16/12/05, this clause is superseded by D0036D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following clause for Department of National Defence (DND) sole source contracts, and all repair and overhaul contracts where transportation is not part of the competitive bid, let in Canada when DND is responsible for shipping.

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D0037D (16/12/05) DND Shipping Instructions - Canada - Delivery at Origin

For contracts let on behalf of the Department of National Defence (DND) in Canada, delivery shall be FCA Free Carrier _____ (*Insert the named place, e.g. Contractor's Facility*) Incoterms 2000, and onward shipment from the delivery point to the consignee shall be the responsibility of Canada.

(a) **Shipping Instructions**

The Incoterms 2000 that is applicable to the delivery on this contract is FCA Free Carrier _____ (*Insert the named place, e.g. Contractor's Facility*) Incoterms 2000. The Contractor will be responsible to load the materiel onto the DND designated carrier.

- (b) **For materiel pick up:** prior to shipping of materiel, the Contractor shall advise the following contact by telephone or facsimile to arrange for shipment:

For Canadian contractors

Inbound Logistics Headquarters
ATTENTION: Canadian Forces Director Supply Chain Operations (DSCO)
4900 Yonge Street
Toronto, Ontario
Canada M2M 6B7

Telephone: DSCO Auto Attendant: (416) 635-4405, ext. 6077 / 6103 / 6104 / 6111 / 6112
Supervisor: 1-877-447-7701 (toll free), ext. 6101

Facsimile: (416) 635-2757 / 2758 or 1-877-877-7409 (toll free).

- (c) Under no circumstances shall the Contractor ship goods prior to receipt of shipping instructions.
- (d) Should the Contractor deliver the goods at a place and time which are not in accordance with the given delivery instructions or fail to fulfil reasonable delivery instructions given by Canada, the Contractor shall reimburse Canada any additional expenses and costs thereby incurred.
- (e) Should delays by Canada delay delivery of the goods, ownership and risk shall transfer to Canada upon the expiry of thirty (30) days following the date on which a duly completed shipping application is received by Canada or its appointed forwarding agent, or thirty (30) days following the delivery date specified in the Contract, whichever is later.

D0037D (10/12/04) DND Shipping Instructions - Canada - Delivery at Origin

Effective 16/12/05, this clause is superseded by D0037D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use this clause for United States Foreign Military Sales contracts when Department of National Defence is responsible for shipping (clauses C2608D and C2610D may apply).

D0038D (10/12/04) DND Shipping Instructions - Foreign Military Sales

Carrier selection for shipments of the material supplied on this Foreign Military Sales case is the responsibility of Canada. Instructions on how to obtain carrier selection from Canada is contained in United States Department of Defense 4000.25-8-M, Military Assistance Program Address Directory, Canadian Special Instructions Indicator (SII). No shipments are to be made until the SII has been complied with.

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D0038D (12/12/03) Shipping Instructions - Foreign Military Salae - DND

Effective 10/12/04, this clause is superseded by D0038D.

D2000D (01/06/91) Marking

The manufacturer's name and part number will, if feasible, be clearly stamped or etched on each item to permit positive identification.

D2001D (01/06/91) Labelling

Manufacturer's number and specification number, where applicable, shall be on each item either printed on the container or on an adhesive label of highest commercial standard affixed to the container.

D2003D (01/06/91) Ownership Identification

Ownership identification, naming consignee department, must accompany the vehicle on delivery.

D2004D (01/06/91) Labelling

Each box, carton, package, etc., shall be labelled showing in block letters at one end the: quantity (of sheets, book/pads, sets, forms or envelopes), size, title, form number, requisition number, and if applicable, serial number of contents.

D2005D (01/06/91) Packaging and Labelling

In accordance with the "Packaging and Labelling Instructions: June 1982", already in your possession.

Remarks: Use this clause in conjunction with B4003T.

D2006D (13/12/02) Labelling

1. **BASIC PACK** - Commercial Standard
2. **BULK PACK:**

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- (a) Stock Number (Product Code);
 - (b) Item Description;
 - (c) Unit of Issue;
 - (d) Quantity;
 - (e) Batch Number or Contract Number;
 - (f) Name and address of Consignee;
 - (g) Name and address of Supplier.
3. In addition, marking and preparation for shipment shall be in accordance with Canadian General Standards Board standard 43-GP-103P, Packaging of Paper, Printing and Stationary.
4. Failure to comply with the above will result in return for repacking or reworking or both at the Contractor's expense.
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D2006D (15/09/97) Labelling

Effective 13/12/02, this clause is superseded by D2006D.

D2007D (01/06/91) Packaging, Marking and Preparation

PACKAGING, MARKING AND PREPARATION FOR SHIPMENT:

Packaging - Commercial Standard

Labelling

- Basic Pack: Commercial Standard

- Bulk Pack: Stock Number (Product Code)

Item Description
Unit of Issue
Quantity
Batch Number or
Contract Number
Name and Address of Consignee
Name and Address of Supplier

D2008D (15/09/97) Marking - Repaired Equipment

All equipment after repair is to be marked with the Department of National Defence property mark and NATO Stock Number. Such markings are to be so located that the serviceability or functional use of the equipment will not be affected.

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D2008D (01/06/91) Marking - Repaired Equipment

Effective 15/09/97, this clause is superseded by D2008D.

D2009D (01/06/91) Marking - Dial Instruments

This clause is cancelled effective 15/06/98.

D2010D (01/06/91) Marking (Labels)

Preprinted labels will not be supplied by the Department of National Defence. Contractor's labels must be clearly marked "Property of the Department of National Defence".

D2011D (01/12/92) Markings - Identification

Identification markings of Canadian military property shall be in accordance with Canadian Forces Standard D-02-002-001/SG-001.

D2011D (01/06/91) Markings - Identification

Effective 01/12/92, this clause is superseded by D2011D.

D2012D (30/10/96) Chain Cable and Associated Equipment

The Contractor shall clearly stamp each item of chain cable with an individual Classification Society Test Certificate number, and shall, at the time of shipment, forward by mail to the consignee an original and duplicate Classification Society Test Certificate for each such item.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use this clause to define Department of National Defence's requirement for more detailed package markings. Choose from the following listing:

- (a) specification number (type, grade, class) of item;
- (b) manufacturer's name;

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- (c) manufacturer's part or drawing number;
- (d) manufacturer's batch or serial number;
- (e) qualification number;
- (f) cure date of rubber components;
- (g) other data required by the contract or by the commodity specification;
- (h) date of repair or overhaul;
- (i) date of manufacture;
- (j) name of repair or overhaul contractor;
- (k) modification status; and
- (l) serial number of item.

D2015D (14/05/04) Package Markings - Additional

1. The Contractor shall ensure that markings on interior and exterior packages of item(s) _____ include special markings.
2. List of markings required: _____
3. These markings shall be applied and positioned in accordance with Canadian Forces Packaging Specification D-LM-008-002/SF-001.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. The requirement for this clause will be identified by the Department of National Defence procurement and finance staff generating the requisition. They will also be responsible for providing the fill-in information. This clause should be used in conjunction with B4060D.

D2017D (14/05/04) Bar Coding - Material Marking

The Contractor shall apply bar code information on items _____ (*Insert list*) with the Permanent System Control Number (PSCN) or NATO Stock Number (NSN) provided elsewhere in this document or by the Department of National Defence (DND), using bar code standard UCC/EAN-128 (Uniform Code Council/EAN International) with Application Identifier 241 for PSCN or 7001 for NSN. Below the bar code symbol, the Contractor shall apply the Human-Readable Interpretation (HRI) markings.

These markings must be applied and positioned in accordance with DND standard D-02-002-001/SG-001, Identification Marking of Canadian Military Property (*in effect at the closing date of the Request for Proposal*), and must be of such quality that it will remain readable for the expected life of the item. The bar code shall be imprinted upon material which will be compatible with the item to which it is to be attached, which items include, but are not limited to, items constructed of plastic, metal, cloth, synthetics or paper, or a combination of two or more of them.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following clause in contracts for the procurement of goods, and in repair and overhaul services contracts. The clause defines the bar code requirement for content identification of Department of National Defence's (DND) packaged military equipment, in particular for items of a repairable nature or military purpose.

The requirement for this clause will be identified by the DND procurement staff generating the requisition. They will also be responsible for providing the fill-in information, as follows: in the first blank, the item number(s) will be inserted; in the second blank, the bar code's Application Identifier number, as shown in the list below, will be inserted:

- 7001 for the NATO Stock Number (NSN)
- 241 for the Permanent System Control Number (PSCN)
- 21 for the item's serial number

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400 for the Contract Serial Number

D2020D (14/05/04) Bar Coding - Package Marking

1. The Contractor shall apply, on the package, bar code information for item(s) _____, with Application Identifier(s) _____, using bar code symbology UCC/EAN-128 (Uniform Code Council/EAN International). Below the bar code symbol, the Contractor shall apply the Human-Readable Interpretation (HRI) markings.
2. The bar code marking(s) shall be legible, applied to a printable surface or label and positioned in accordance with the Canadian Forces Packaging Specification, D-LM-008-002/SF-001, Specification for Marking for Storage and Shipping (*in effect at the closing date of the Request for Proposal*).

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following clause wherever a potential for international shipping may exist. This policy does not apply to shipments between the continental United States and Canada.

D2025D (10/06/05) Wood Packaging Materials

All non-manufactured wood packaging materials used in international shipping shall conform to "Guidelines for Regulating Wood Packaging Material in International Trade" - ISPM 15 (International Standards for Phytosanitary Measures). The ISPM standard is detailed on the following Website: https://www.ippc.int/servlet/BinaryDownloaderServlet/ISPM_15_English.pdf?filename=1055161712885_ISPM15_e.pdf.

Pertinent additional information on Canada's import and export programs is provided in the following Canadian Food Inspection Agency policy directives:

- D-98-08 - Entry Requirements for Wood Packaging Materials Produced in All Areas Other Than the United States (<http://www.inspection.gc.ca/english/plaveg/protect/dir/d-98-08e.shtml>); and
- D-01-05 - The Canadian Wood Packaging Certification Program (CWPCP) for Export (<http://www.inspection.gc.ca/english/plaveg/protect/dir/d-01-05e.shtml>).

D2025D (14/05/04) Wood Packaging Materials

Effective 10/06/05, this clause is superseded by D2025D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D3000D (13/12/02) Packaging

Packaging shall be in accordance with Canadian General Standards Board standard 43-GP-103P, Packaging of Paper, Printing and Stationary.

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D3000D (01/06/91) Packaging

Effective 13/12/02, this clause is superseded by D3000D.

Remarks: Use the following clause when packing specified in the requisition requires "good commercial practice", "highest commercial standards suitable for rail transit" or "standard commercial."

D3001D (01/06/91) Packing

Items shall be packed to permit application of the lowest transportation rates or charges via the mode of carriage selected/authorized.

D3002C (01/06/91) Dangerous Goods Transportation

This clause is cancelled effective 16/02/98.

D3003D (01/06/91) Delivery Standards

Effective 16/02/98, this clause is superseded by D3005D.

D3004D (21/06/99) Type of Transport

Delivery shall be made in refrigerated transport. The acceptable temperature range shall be from 1.5° to 4°C or (35° to 40°F).

D3004D (01/06/91) Type of Transport

Effective 21/06/99, this clause is superseded by D3004D.

D - Delivery, Inspection and Acceptance

D3005D (15/09/97) Delivery Standard

1. Methods of delivery shall conform to the National Standard of Canada standard CAN/CGA-B149.2-M95 of the Canadian Gas Association, as amended to date.
 2. METERED TRUCKS:
 - (a) Delivery trucks shall be equipped with meters capable of giving printed meter slips;
 - (b) The Contractor shall provide printed meter slips for each delivery of petroleum products;
 - (c) Meters shall be measured in litres.
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D3005D (01/06/91) Delivery Standard

Effective 15/09/97, this clause is superseded by D3005D.

D3006D (01/06/91) Carcasses

Beef and veal carcasses must be hung in the cooler by the Contractor upon delivery.

D3007D (21/06/99) Inspection and Stamping

The Contractor shall ensure that inspectors from the Canadian Food Inspection Agency (CFIA) have inspected all meat and meat products, poultry and poultry products, lard, shortening and margarine containing animal fats, and soups containing ingredients of animal origin, and have stamped those products "CFIA inspected for CG" prior to shipment. The contractor shall arrange for all such products to be delivered to the consignee either from an establishment registered in accordance with the *Meat Inspection Act*, R.S.C. 1985, c. 25 (1st Supp.) and the regulations made under that Act, or from a food distributor that purchased the products from such an establishment. Canada will not accept products that have not been stamped by the CFIA.

The Contractor shall not, and shall not permit any food distributor to, alter or further process any meats or other products that have been inspected by inspectors from the CFIA.

D3007D (01/06/91) Inspection and Stamping

Effective 21/06/99, this clause is superseded by D3007D.

D - Delivery, Inspection and Acceptance

D3008D (01/06/91) Dangerous Goods

Effective 01/06/94, this clause is superseded by D3010D.

D3009D (16/02/98) Delivery - Preparation

Delivery shall be within sixty (60) days of the date of manufacture stamped on the battery or the smallest unit package and the carton. Batteries delivered after sixty (60) days of the date of manufacture shall be returned to the Contractor at its expense.

D3009D (01/06/91) Delivery - Preparations

Effective 16/02/98, this clause is superseded by D3009D.

Remarks: Use the following clause when dangerous goods/hazardous products must be transported during the performance of the work.

D3010D (13/12/02) Dangerous Goods/Hazardous Products

1. Dangerous goods/hazardous products - material which is classed as dangerous / hazardous shall be marked by the Supplier:
 - (a) shipping container - in accordance with the *Transportation of Dangerous Goods Act, 1992*; and
 - (b) immediate product container - in accordance with the *Hazardous Products Act*.
2. Bilingual Material Safety Data Sheets, indicating the NATO Stock Number, shall be provided by the Supplier as follows:
 - (a) two (2) hard copies:
 - (i) one (1) copy to be enclosed with the shipment, and
 - (ii) one (1) copy to be mailed to:

National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, Ontario K1A 0K2

Attention: DMMD 2-3-4
 - (b) one (1) soft copy: on a 3.5 inch diskette in ASCII, Rich Text Format (RTF) or common word processing format (i.e. MS Word or WordPerfect) shall be mailed to the address provided at paragraph 2(a)(ii).
3. The Supplier shall be held liable for any damages caused by improper packaging, labelling or carriage of goods/products.

D - Delivery, Inspection and Acceptance

4. Suppliers must ensure they adhere to all levels of regulations regarding dangerous goods/hazardous products as set forth by federal, provincial and municipal laws, by-laws and acts of Parliament.
 5. Suppliers of dangerous goods must contact the consignee (i.e. Supply Depot Traffic Section) at least 48 hours prior to shipping in order to schedule a receiving time.
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D3010D (01/12/00) Dangerous Goods/Hazardous Products

Effective 13/12/02, this clause is superseded by D3010D.

D3011D (01/06/91) Delivery - Preparation

Effective 01/05/96, this clause is superseded by D3016D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. If the following clause is used enter fill-in data.

D3012D (30/10/96) Delivery - Preparation

IF PERFORMED IN CANADA: Preservation and packaging shall be to level _____ and packing shall be to level _____ in accordance with Canadian Forces packaging specification _____.

IF PERFORMED IN UNITED STATES: Preservation and packaging shall be to level _____ and packing shall be to level _____ in accordance with United States Department of Defense Military Specification _____.

IF PERFORMED IN THE UK: Preservation, packaging and packing shall be manufacturer's Trade Export Packaging or such packaging of a higher grade as recommended by the British Ministry.

D3012D (01/06/91) Delivery - Preparation

Effective 30/10/96, this clause is superseded by D3012D.

D - Delivery, Inspection and Acceptance

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use this clause to define Department of National Defence's military packaging requirements for militarized items which are covered by the following categories:

- (a) items not covered by a Canadian Forces commodity packaging specification (see D3016D) or commercial packaging (see D3018D);
- (b) repairable materiel for national stock;
- (c) repair and overhaul of repairable materiel.

D3013D (10/06/05) Preparation for Delivery

1. For Contractors Located in Canada

Preservation and packaging for items _____ shall be in accordance with the Canadian Forces packaging specification D-LM-008-001/SF-001, and shall be marked to D-LM-008-002/SF-001. Form Level B "PKG DATA FORM REQD" shall be in accordance with D-LM-008-011/SF-001.

2. For Contractors Located in United States

Preservation and packaging for items _____ shall be in accordance with the current issue of United States (U.S.) Department of Defense Military Standard MIL-STD-2073 and shall be marked to MIL-STD-129.

3. Approval Authorities

Packaging data forms previously approved by Canadian or U.S. authorities shall be acceptable.

4. Coded Packaging Data

Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor shall submit a packaging data form for approval.

D3013D (03/02/97) Delivery - Preparation

Effective 10/06/05, this clause is superseded by D3013D.

D3014C (01/08/92) Transportation of Dangerous Goods

Department of Transport authorization to transport dangerous goods is mandatory before the Carrier may accept a charter involving the transportation of dangerous goods.

D - Delivery, Inspection and Acceptance

D3014C (31/01/92) Transportation of Dangerous Goods

Effective 01/08/92, this clause is superseded by D3014C.

D3015D (01/12/00) Dangerous Goods

1. It is the responsibility of the Contractor to ensure proper labelling and packaging in the supply and shipping of dangerous goods and hazardous products to the Government of Canada.
 2. Canada shall not be held liable for any damages caused by improper packaging, labelling or carriage of goods/products.
 3. All merchandise labels are to be clearly marked with the percentage of volume that is a hazardous item. Failure to do so will result in the Contractor being held responsible for damages caused in the movement of goods/products by government vehicles or government personnel.
 4. Contractors must ensure they adhere to all levels of regulations regarding dangerous goods/hazardous products as set forth by federal, provincial and municipal laws, by-laws and acts of Parliament.
-

D3015D (16/02/98) Dangerous Goods

Effective 01/12/00, this clause is superseded by D3015D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use this clause to define the packaging specification for the procurement of items covered by a commodity packaging specification. In the first blank, specify the item number(s). In the second blank, insert the specified Commodity Packaging Specification number and title.

- (a) D-LM-008-015/SF-000, Piezoelectric Crystals;
- (b) D-LM-008-026/SF-001, Preformed Packing, Gaskets or Seals (rubber natural/synthetic, cork, asbestos or leather);
- (c) D-LM-008-027/SF-001, Small Arms Weapons;
- (d) D-LM-008-030/SF-001, Hose, Rubber, Plastic, Fabric or Metal (including tubing) and Fittings, Nozzles and Strainers;
- (e) D-LM-008-033/SF-000, Maritime Bearings, Matched Sets;
- (f) D-LM-008-035/SF-001, Electrostatic Discharge Protective Packaging - Electronic Parts, Assemblies and Equipment;
- (g) D-LM-008-037/SF-000, Antifriction Bearings (other than instrument precision bearings).

D - Delivery, Inspection and Acceptance

D3016D (12/12/03) Preparation for Delivery

Preparation for delivery for item (s) _____ shall be in accordance with the latest issue of the Canadian Forces packaging specification _____.

D3016D (13/12/02) Preparation for Delivery

Remarks: Use this clause to define the packaging and specifications which shall be used for procurement of items in NATO classes 1300 and 1410 (Ammunition and Missiles).

D3017D (03/02/97) Preparation for Delivery

The Contractor shall prepare for delivery all items in NATO classes 1300 and 1400 (Ammunition and Missiles) in accordance with the current issue of Canadian Forces packaging specifications D-09-002-005/SG-000.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use this clause to define Department of National Defence's packaging requirements for the procurement of items which are covered by the following categories:

- (a) Commercial Off-the-Shelf (COTS);
- (b) direct to customer, for immediate use (including modifications);
- (c) COLOG (co-operative logistics); or
- (d) items not covered by another Canadian Forces commodity packaging specification (see D3016D) or military packaging (see D3013D).

In the first and second blank, specify the item number(s). In the third blank, specify a mandatory quantity per unit pack or the following statement, "up to a maximum of 100".

D3018D (13/12/02) Delivery - Preparation

Preparation for delivery for item number(s) _____ shall be in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, Department of National Defence's Minimum Requirements for Manufacturer's Standard Pack.

Item number(s) _____ shall be packaged in quantities of _____ per package.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Do not use this clause for Department of National Defence contracts. Use this clause for all other government department's contracts when it has been decided that delivery is FOB Origin. (Use clause C5200T in the bid solicitation and C5200C or C5201C in the contract.

D - Delivery, Inspection and Acceptance

Use the following clause in contracts, standing offers and call-ups when Canada will be responsible for all delivery charges, administration, costs and risk of transport and customs clearance and customs duties (if applicable).

In the first blank, specify the type of procurement document (i.e. contract, standing offer or call-up); in (a) and within the brackets in (b), enter the location of the Contractor's plant.

D4000C (10/12/04) Shipping Instructions - Delivery at Origin

1. Shipment shall be consigned to the destination specified in _____ and delivered:
 - (a) Free on Board (Origin) common carrier _____ for shipments from the United States government, or
 - (b) FCA Free Carrier (... named place, e.g. Contractor's Facility) Incoterms 2000 for shipments from a commercial supplier.
 2. Canada will be responsible for all delivery charges, administration, costs and risk of transport and customs clearance and customs duties (if applicable).
-

D4000C (12/12/03) Shipment - FOB (Origin) and FCA

Effective 10/12/04, this clause is superseded by D4000C.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following clause for all Department of National Defence competitive contracts (clauses C2600T and C2600C may apply) and for all other government department's contracts when it has been decided that delivery is FOB destination. (Use clause C5200T in the bid solicitation and C5200C in the contract).

Use the following clause in contracts, standing offers and call-ups when the Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.

In the first blank, specify the type of procurement document (i.e. contract, standing offer or call-up); in (a) and within the brackets in (b), enter the named place of destination.

D4001C (10/06/05) Shipping Instructions - Delivery at Destination

1. Shipment shall be consigned to the destination specified in _____ and delivered:
 - (a) Free on Board (Destination) common carrier _____ for shipments from the United States government, or
 - (b) DDP Delivered Duty Paid (... named place of destination) Incoterms 2000 for shipments from a commercial supplier.
 2. The Contractor will be responsible for all delivery charges, administration, costs and risk of transport and customs clearance, including the payment of customs duties and taxes.
-

D - Delivery, Inspection and Acceptance

D4001C (10/12/04) Shipping Instructions - Delivery at Destination

Effective 10/06/05, this clause is superseded by D4001C.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D4002D (01/06/91) Point of Manufacture/Shipping

State point of manufacture/shipping of goods or where service is to be performed:

Location: _____
Postal Code: _____.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use this clause in all contracts with suppliers located in California. This clause is to be used in conjunction with clause C2002C. When the contract provides for progress or advance payments or where the supplies are to be left in the State of California for a period of time, use in conjunction with K9010C.

D4003C (16/02/98) FOB Point (California)

Delivery of the goods covered by this Contract shall be FOB common carrier, Contractor's plant, _____, California, or, if so instructed by the Minister, FOB a conveyance provided by the Government of Canada at _____, California. Title to the goods shall pass to Canada at the time of such delivery. The goods shall be consigned to the consignees and destinations outside the United States of America shown in the Contract.

D4003C (29/10/93) FOB Point (California)

Effective 16/02/98, this clause is superseded by D4003C.

D5000T (01/06/91) Inspection - Authority

This clause is cancelled effective 16/02/98.

D - Delivery, Inspection and Acceptance

D5001D (01/06/91) Inspection - Quality Assurance/Authority

This clause is cancelled effective 16/02/98.

D5002D (01/12/92) Method of payment

Effective 16/02/98, this clause is superseded by M9026D.

D5300D (01/06/91) Inspection - DND at Destination

Effective 01/08/92, this clause is superseded by D5530D.

D5301D (01/06/91) Inspection - DND

Effective 01/08/92, this clause is superseded by D5531D.

Remarks: Use the following clause in bid solicitations and contracts for departments where inspection is being carried out by the consignee.

D5302D (16/02/98) Inspection - Consignee

Work provided under the Contract shall be subject to inspection by the consignee at destination.

D5302D (01/06/91) Inspection - Civilian Consignee

Effective 16/02/98, this clause is superseded by D5302D.

D - Delivery, Inspection and Acceptance

D5303C (01/06/91) Inspection - DND QA at Source

Effective 01/08/92, this clause is superseded by D5510D.

D5304C (01/06/91) Inspection - DND QA at Source (U.S.)

Effective 01/08/92, this clause is superseded by D5510D.

D5305C (01/06/91) Inspection - QA Europe (NATO)

Effective 01/08/92, this clause is superseded by D5510D.

D5306D (01/06/91) Inspection Requirements - QMB 100

This clause is cancelled effective 16/02/98.

D5307D (01/06/91) Inspection Requirements - U.S. FAA/DOT

Effective 01/08/92, this clause is superseded by D5580D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D5308D (21/06/99) Inspection/Acceptance

The Work provided under the Contract shall be subject to inspection and acceptance by the Consignee at destination.

D - Delivery, Inspection and Acceptance

D5308D (15/06/98) Inspection/Acceptance

Effective 21/06/99, this clause is superseded by D5308D.

D5309D (01/06/91) Inspection

This clause is cancelled effective 16/02/98.

D5310D (01/06/91) Inspection/Stamping - Meat Products

This clause is cancelled effective 21/06/99.

Remarks: Use the following clause in all bid solicitations and contracts covering the procurement of fresh meat.

D5311D (21/06/99) Meat Products-Access to Plant

Once final processing has been completed at a federally inspected plant, the Contractor shall not alter, process or repack any meats that have been inspected and approved by the Canadian Food Inspection Agency.

For greater certainty, and without limiting any of Canada's rights granted by or referred to in any provision of the Contract to conduct inspections or with respect to access to the Work, the Inspection Authority or its designate shall have access to the storage and refrigeration areas on the Contractor's premises at any time during the performance of the Contract in order to inspect the packaging and, if applicable, any processing of the meats. The Contractor shall afford all reasonable assistance to the Inspection Authority and shall provide such information as the Inspection Authority may require concerning the preparation, packaging, and quality of the meats.

D5311D (29/10/93) Meat Products-Access to Plant

Effective 21/06/99, this clause is superseded by D5311D.

D - Delivery, Inspection and Acceptance

D5313D (01/06/91) Service Site Authority

Effective 16/02/98, this clause is superseded by A1005D.

D5314D (16/02/98) Inspection - DPWGS

Inspection shall be by the Department of Public Works and Government Services, Aerospace, Marine, and Electronics Systems Sector.

D5314D (01/06/94) Inspection - DSS

Effective 16/02/98, this clause is superseded by D5314D.

D5315D (01/06/94) Inspection - DSS/Consignee

This clause is cancelled effective 16/02/98.

D5315D (01/06/91) Inspection - DSS/Consignee

Effective 01/06/94, this clause is superseded by D5315D.

D5316D (01/06/91) Inspection - DND

Effective 01/08/92, this clause is superseded by D5510D.

D - Delivery, Inspection and Acceptance

D5317D (01/06/91) Inspection

Effective 01/08/92, this clause is superseded by D5700D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D5318D (15/06/98) Inspection and Technical Services

1. The Contractor shall provide marine inspection and related technical services to the Department of Public Works and Government Services (DPWGS), as-and-when requested in the following area(s) of expertise:
 - (a) _____
 - (b) _____
 - (c) _____
 - (d) _____
 2. The duties include, but are not exclusive to:
 - (a) the examination, analysis and processing, to Inspection and Technical Services (I. & T.S.) Directorate instructions, of plans, drawings and specifications as received from contractors on site or from other sources;
 - (b) the examination, analysis and processing, to I. & T.S. Directorate instructions, of purchase orders or subcontracts issued by the Contractor with regard to their compliance with approved drawings, specifications and amendments, special contractual requirements and the applicable Classification and Regulatory requirements;
 - (c) the examination of all significant material and equipment on arrival at the shipyard for compliance with the approved purchase order or subsequent requirements, physical condition and proposed storage conditions;
 - (d) the examination and evaluation of cost elements of design changes proposed by the Contractor during the term of the Contract;
 - (e) the surveillance and inspection of the work in progress at the Contractor's offices and plant to ensure compliance with approved plans, drawings, specifications, contractual documents and amendments thereto and also to ensure that the practices, procedures, techniques, workmanship, equipment and quality do not deviate from the standards as set out in the approved specifications and/or contractual documents;
 - (f) the inspection and approval of work in progress to ensure compliance with contractual requirements in the selection and use of critical materials and the clean and orderly assembly of units, equipment and materials so as to minimize operational problems after acceptance;
 - (g) the witnessing of systems and equipment preliminary tests, and trials, including dock trials for main and auxiliary machinery, evaluating results, reporting and inspecting the correction of defects;
 - (h) attendance at sea trials and final inspection to assist in evaluating results, compiling final defect and deficiency lists and advising the Senior Inspector of DPWGS Inspection Office on acceptability of the finished work.
-

D - Delivery, Inspection and Acceptance

D5318D (01/06/91) Inspection and Technical Services

Effective 15/06/98, this clause is superseded by D5318D.

D5320D (15/06/98) Inspection

Work is to be performed to the satisfaction of and subject to the acceptance of the Consignee or its delegated representative(s). The Consignee has the ultimate responsibility of inspecting guard services provided to its department and of reporting poor guard performance to the Contracting Authority. The Contracting Authority will immediately advise the Contractor of any critical deficiencies or complaints and will ensure that the required corrective measures are taken.

D5320D (31/01/92) Inspection

Effective 15/06/98, this clause is superseded by D5320D.

D5321D (31/01/92) Inspection

This clause is cancelled effective 16/02/98.

D5322D (31/01/92) Inspection

Effective 01/08/92, this clause is superseded by M5000D.

D5324D (16/02/98) Inspection

All services provided shall be subject to the approval of and acceptance by the Charterer or its authorized representative who will have the right to inspect the aircraft, and operational documentation including flight plan or flight notification, loading records, logs and aircrew logbooks, in order to ensure compliance with the terms and conditions of the Contract.

D - Delivery, Inspection and Acceptance

D5324D (01/08/92) Inspection

Effective 16/02/98, this clause is superseded by D5324D.

D5325D (31/01/92) Inspection

Effective 01/08/92, this clause is superseded by M5001D.

D5326D (01/05/96) Inspection and Acceptance

The services performed shall be subject to inspection and acceptance by the Consignee.

D5327D (01/05/96) Inspection

The Technical/Project Authority shall be the Inspector and Consignee for all Work and shall be the Contractor's primary contact for all technical matters, including interpretation of the Specification and scheduling of the Work.

D5328D (01/12/00) Inspection and Acceptance

The Technical/Project Authority shall be the Inspection Authority. All reports, deliverables, documents, goods and all services rendered under this Contract shall be subject to inspection by the Inspection Authority or its designated representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority shall have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment. Any communication with a Contractor regarding the quality of Work performed pursuant to this Contract shall be undertaken by official correspondence through the Contracting Authority.

D5328D (01/05/96) Inspection and Acceptance

Effective 01/12/00, this clause is superseded by D5328D.

D - Delivery, Inspection and Acceptance

D5401D (23/11/98) Quality Plan - Solicitation

Effective 13/12/99, this clause is superseded by D5401T.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following clause when a documented Quality Plan is required at time of bid. The clause is used in conjunction with clause D5402D, Quality Plan - Contract.

D5401T (13/12/99) Quality Plan - Solicitation

For all solicitations

The bidder must submit a Quality Plan with the bid. The Quality Plan shall be in the same format that will be used after award of contract. (Refer to clause D5402D, Quality Plan - Contract).

The Quality Plan may reference other documents. Where referenced documents do not already exist, but are required by the Quality Plan, the plan shall identify them and also identify when, how and by whom they will be prepared and approved. The documents referenced in the Quality Plan shall be made available when requested by the Department of Public Works and Government Services or Department of National Defence.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following clause when a documented Quality Plan is required. The clause is used in conjunction with clause D5510D and the associated clauses stipulating the Quality System Requirements. The blank space is to be replaced by the appropriate value for the contract.

D5402D (16/12/05) Quality Plan - Contract

For all contracts:

No later than _____ days after the contract date, the Contractor must submit for acceptance by the Department of National Defence (DND) a Quality Plan prepared according to the latest issue (at contract date) of ISO 10005 Quality management systems - Guidelines for quality plans. The Quality Plan shall describe how the Contractor will conform to the specified quality requirements of the Contract and specify how the required quality activities are to be carried out, including quality assurance of subcontractors. The Contractor must include a traceability matrix from the elements of the specified quality requirements to the corresponding paragraphs in the Quality Plan.

The documents referenced in the Quality Plan shall be made available when requested by Public Works and Government Services Canada or DND.

If the Quality Plan was submitted as part of the bidding process, the Contractor must review and, where appropriate, revise the submitted plan to reflect any changes in requirements or planning which may have occurred as a result of pre-contract negotiations.

Upon acceptance of the Quality Plan by DND, the Contractor must implement the Quality Plan. The Contractor must make appropriate amendments to the Quality Plan throughout the term of the contract to reflect current and planned quality activities. Amendments to the Quality Plan must be acceptable to DND.

For contracts requiring software design, development or maintenance:

D - Delivery, Inspection and Acceptance

For the design, development or maintenance of software, the Contractor shall interpret the requirements of ISO 9001:2000 Quality management systems - Requirements, according to the guidelines of the latest issue (at contract date) of ISO/IEC 90003 Software engineering - Guidelines for the application of ISO 9001:2000 to computer software.

D5402D (10/12/04) Quality Plan - Contract

Effective 16/12/05, this clause is superseded by D5402D.

D5500D (01/06/91) Retention of Documents and Records

Effective 01/08/92, this clause is superseded by D5536D.

D5501D (01/06/91) Retention of Documents and Records

Effective 01/08/92, this clause is superseded by D5537D.

D5502D (01/06/91) Quality Control/Inspection Requirements

This clause is cancelled effective 01/08/92.

D5504D (01/08/92) Quality Assurance

This clause is cancelled effective 16/02/98.

Remarks: This clause should not be used in National Defence contracts.

D - Delivery, Inspection and Acceptance

D5505D (01/06/91) Quality Assurance Document

A Packing Note and copies of the Quality Assurance document are to accompany each shipment. They are to be enclosed in a waterproof envelope fastened to the last package of the shipment or inside the last package, which is to be marked to indicate the enclosures, or in the case of a carload shipment, are to be fastened to the inside door frame of the railway car.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following clause in bid solicitations and contracts where the Department of National Defence has clearly noted that the goods and services required involve the manufacture, repair or overhaul of systems or equipment affecting VICTORIA Class submarine safety. This clause shall be used in conjunction with clause D5510D and D5541D (or D5540D if the requirement contains a design and development component). For manufacturing and third-line repair and overhaul requirements, include clause D5601D in both the bid solicitation and contract; at the contract stage, include clause D5620C. For ship repair requirements, include clause D5651D. Clause D5401T may also be used in the bid solicitation, whereas clause D5402D may be used in both the bid solicitation and contract.

D5509D (10/12/04) Quality Assurance Requirements - Submarine Safety

The Work described herein 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 shall be documented in accordance with the requirements of the above mentioned CFTO.

For each such item, the Contractor shall provide a Certificate of Conformity [form DND 2327 or locally produced equivalent approved by the Quality Assurance Authority (QAA)] in accordance with this CFTO. For subcontracted Work, the Contractor shall obtain that Certificate of Conformity from the Subcontractor. Obtaining the said certificate from a Subcontractor shall not relieve the Contractor from its obligation to ensure compliance with the technical requirements of this Contract, nor shall 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 “_____” to the Contract or otherwise attached to or forming part of the Contract, shall be completed and made available for review by the designated QAA prior to release of such item and associated documents to the Department of National Defence. Unless otherwise directed by the QAA, those documents shall be attached to, or enclosed with, the shipment they are associated to, in a waterproof envelope.

Remarks: Use the following clause when Government Quality Assurance at source is required. Use in conjunction with the following clauses as appropriate: D5509D, D5540D, D5541D, D5542D, D5601D and D5620C.

D5510D (10/12/04) Quality Assurance Authority

All work shall be subject to Government Quality Assurance (GQA) at the Contractor's facility or that of the subcontractor(s) and at the installation site by the:

Director Quality Assurance
National Defence Headquarters
Major-General George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2

OR his designated Quality Assurance Representative, hereafter referred to as the QAR.

D - Delivery, Inspection and Acceptance

For Canadian contractors

Within forty-eight (48) hours of receipt of this Contract, the Contractor shall contact the QAR. The name, location and phone number of the QAR can be obtained from the nearest National Defence Quality Assurance Region (NDQAR) listed below:

Atlantic - Halifax	(902) 427-7224 or (902) 427-7150
Quebec - Montreal	(514) 732-4410 or (514) 732-4477
Quebec - Quebec City	(418) 694-5998, ext. 5996
National Capital - Ottawa	(819) 994-9102
Ontario - Toronto	(416) 635-4404, ext. 6081 or 6075
Ontario - London	(519) 964-5757
Manitoba/Saskatchewan - Winnipeg	(204) 833-2500, ext. 6574
Alberta - Calgary	(403) 410-2320, ext. 3830
Alberta - Edmonton	(780) 890-6348
Vancouver	(604) 225-2520, ext. 2460
Victoria	(250) 363-5409

For non-Canadian contractors

If the Contractor has not been contacted by the QAR performing GQA in the Contractor's facility or area within forty-five (45) working days of receipt of the Contract, the Contractor shall notify the Contracting Authority.

Where no official arrangements for mutual GQA have been concluded, Department of National Defence will arrange for the GQA services to be conducted by a National Quality Assurance Authority acceptable to the Director Quality Assurance. Where the GQA services are to be provided on a cost-recovery basis, the costs for the services are to be accrued against the contract and be discharged through separate invoicing.

For all contractors

The Design Change, Deviation and Waiver Procedure as defined in National Defence Standard D-02-006-008/SG-001 shall apply to this Contract.

Note: A copy of the standard can be obtained from the nearest NDQAR office.

The Contractor is responsible for performing, or having performed, all inspections and tests necessary to substantiate that the materiel or services provided conform to contract requirements.

The Contractor shall provide, at no additional cost to the price of the Contract, all applicable test data, all Contractor technical data, test pieces and samples as may reasonably be required by the QAR to verify conformity to contract requirements. The Contractor shall forward at his expense such technical data, test data, test pieces and samples to such location as the QAR may direct.

Quality Control, Inspection and Test records that substantiate conformity to the specified requirements, including records of corrective actions, shall be retained by the Contractor for three (3) years from the date of completion or termination of the Contract and shall be made available to the QAR upon request.

D5510D **(14/05/04)** **Quality Assurance Authority**

Effective 10/12/04, this clause is superseded by D5510D.

D - Delivery, Inspection and Acceptance

Remarks: Use the following clause in cases where test validation is considered a requirement. This clause may only be used when clause D5510D is used.

D5511D (12/12/03) Test Validation

1. The Contractor shall collect a sample from the first batch of each of the products that will be supplied under the Contract. The sample shall consist of a group of items or portion of products of sufficient size to conduct the testing required. The Contractor shall split the sample into two equal portions. One portion shall be tested by the Contractor's test facility. The other portion shall be tested by a facility meeting one of the following criteria:
 - (a) an independent, arms length third party laboratory accredited by the Standards Council of Canada (or other nationally or internationally recognised laboratory accrediting body) to conduct the tests identified in the product specification(s) or
 - (b) an independent, arms length third party laboratory operating a ISO 17025:1999 system, and participates regularly in a recognised proficiency testing program for the contracted product(s).
2. Each portion shall be tested to all requirements detailed in the product specification(s). The Contractor does not have to conduct tests identified by the specification(s) as qualification tests only. The Contractor does not have to conduct a test on the first batch of product if the above program for sampling and testing has been conducted within six (6) months of the date of this Contract.
3. The Contractor shall, on receipt of the third party test report, compare the results received with those of the Contractor's own test facility. Any deviation between results obtained by the two test facilities in excess of the reproducibility of the test methods involved, shall be investigated, the root cause determined and corrective action taken.
4. The Contractor shall repeat the above program for sampling and testing at least once every six (6) months during the life of the Contract.
5. The purpose of this correlation testing is to verify the quality of the contracted product(s) and to validate the capability of the Contractor's testing facility. The test report(s) received from the third party laboratory, the Contractor's test reports for the same batch(es) of contracted product(s), reports of any investigations of deviations of the results obtained by the two laboratories and any corrective actions taken, shall be made available to the Quality Assurance Representative on request. Test validation shall be conducted at Contractor's expense.

D5511D (23/11/98) Test Validation

Effective 12/12/03, this clause is superseded by D5511D.

D5530D (29/10/93) GQA at Destination - Non-Tech (QAC B)

This clause is cancelled effective 31/03/95.

D - Delivery, Inspection and Acceptance

D5530D (01/08/92) GQA at Destination - Non-Tech

Effective 29/10/93, this clause is superseded by D5530D.

D5531D (29/10/93) GQA at Destination - Tech. (QAC A)

This clause is cancelled effective 31/03/95.

D5531D (01/08/92) GQA at Destination - Tech.

Effective 29/10/93, this clause is superseded by D5531D.

D5532D (29/10/93) AQAP-110 Design/Dev./Prod.(QAC H)

This clause is cancelled effective 31/03/95.

D5532D (01/05/93) AQAP-110 Design/Development/Production

Effective 29/10/93, this clause is superseded by D5532D.

D5533D (29/10/93) AQAP-130 Inspection (QAC G)

This clause is cancelled effective 31/03/95.

D - Delivery, Inspection and Acceptance

D5533D (01/05/93) AQAP-130 Inspection

Effective 29/10/93, this clause is superseded by D5533D.

D5534D (29/10/93) AQAP-131 Final Inspection (QAC D)

This clause is cancelled effective 31/03/95.

D5534D (01/05/93) AQAP-131 Final Inspection

Effective 29/10/93, this clause is superseded by D5534D.

D5535D (23/11/98) AQAP-150 Software Development (QAC F)

This clause is cancelled effective 13/12/02.

D5535D (29/10/93) AQAP-150 Software Development (QAC F)

Effective 23/11/98, this clause is superseded by D5535D.

D5536D (29/10/93) GQA at Source - QC/INSP-FUELS (QAC E)

This clause is cancelled effective 01/06/94.

D5536D (01/08/92) GQA at Source - QUAL CONT/INSP-FUELS

Effective 29/10/93, this clause is superseded by D5536D.

D - Delivery, Inspection and Acceptance

D5537D (29/10/93) GQA at Source - QC/INSP-OILS (QAC P)

This clause is cancelled effective 01/06/94.

D5537D (01/08/92) GQA at Source - QUAL CONT/INSP-OILS

Effective 29/10/93, this clause is superseded by D5537D.

D5538D (01/05/93) Quality Systems/Inspection

This clause is cancelled effective 29/10/93.

D5538D (01/12/92) GQA at Source - QUAL CONT/INSP

Effective 01/05/93, this clause is superseded by D5538D.

D5539D (29/10/93) AQAP-120 Production (QAC W)

This clause is cancelled effective 31/03/95.

D5539D (01/05/93) AQAP-120 Production

Effective 29/10/93, this clause is superseded by D5539D.

D - Delivery, Inspection and Acceptance

Remarks: Use the following clause when the system required is for design and development, production and installation. In the event the requisition has multiple quality assurance codes, the contracting officer is to identify the line item numbers which are associated with each Quality Management Systems clause.

D5540D (10/12/04) ISO 9001:2000 Quality Management Systems - Requirements (QAC X)

In the performance of the Work described herein, the Contractor shall comply with the requirements of:

ISO 9001:2000 - Quality management systems - Requirements, published by the International Organization for Standardization (ISO), current edition at date of submission of Contractor's bid.

It is not the intent of this clause to require that the Contractor be registered to the applicable standard; however, the Contractor's quality management system must address each requirement contained in the standard.

Assistance for Government Quality Assurance (GQA):

The Contractor shall provide the Quality Assurance Representative (QAR) with the accommodation and facilities required for the proper accomplishment of GQA and shall provide any assistance required by the QAR for evaluation, verification, validation, documentation or release of product.

The QAR shall have the right of access to any area of the Contractor's or subcontractor's facilities where any part of the Work is being performed. The QAR shall be afforded unrestricted opportunity to evaluate and verify Contractor conformity with quality system procedures and to validate product conformity with contract requirements. The Contractor shall make available for reasonable use by the QAR the equipment necessary for all validation purposes. Contractor personnel shall be made available for operation of such equipment as required.

When the QAR determines that GQA is required at a subcontractor's facilities, the Contractor shall provide for this in the purchasing document and forward copies to the QAR, together with relevant technical data as the QAR may request.

The Contractor shall notify the QAR of non-conforming product received from a subcontractor when the product has been subject to GQA.

For the design, development or maintenance of software, the Contractor shall interpret the requirements of ISO 9001:2000 Quality management systems - Requirements, according to the guidelines of the latest issue (at contract date) of ISO/IEC 90003 Software engineering - Guidelines for the application of ISO 9001:2000 to computer software.

D5540D (12/12/03) ISO 9001:2000 Quality Management Systems - Requirements (QAC X)

Effective 10/12/04, this clause is superseded by D5540D.

Remarks: Use the following clause when the system required is for production and installation only (no design and development). If the requisition has multiple quality assurance codes, the contracting officer is to identify the line item numbers which are associated with each Quality Management Systems clause.

D5541D (12/12/03) ISO 9001:2000 Quality Management Systems - Requirements (QAC Y)

In the performance of the Work described herein, the Contractor shall comply with the requirements of:

D - Delivery, Inspection and Acceptance

ISO 9001:2000 - Quality management systems - Requirements, published by the International Organization for Standardization (ISO), current edition at date of submission of Contractor's bid with the exclusion of the following requirement:

7.3 Design and development

It is not the intent of this clause to require that the Contractor be registered to the applicable standard; however, the Contractor's quality management system must address each requirement contained in the standard.

Assistance for Government Quality Assurance (GQA):

The Contractor shall provide the Quality Assurance Representative (QAR) with the accommodation and facilities required for the proper accomplishment of GQA and shall provide any assistance required by the QAR for evaluation, verification, validation, documentation or release of product.

The QAR shall have the right of access to any area of the Contractor's or Subcontractor's facilities where any part of the Work is being performed. The QAR shall be afforded unrestricted opportunity to evaluate and verify Contractor conformity with Quality System procedures and to validate product conformity with contract requirements. The Contractor shall make available for reasonable use by the QAR the equipment necessary for all validation purposes. Contractor personnel shall be made available for operation of such equipment as required.

When the QAR determines that GQA is required at a Subcontractor's facilities, the Contractor shall provide for this in the purchasing document and forward copies to the QAR, together with relevant technical data as the QAR may request.

The Contractor shall notify the QAR of non-conforming product received from a Subcontractor when the product has been subject to GQA.

D5541D (13/12/02) ISO 9001:2000 Quality Management Systems - Requirements (QAC Y)

Effective 12/12/03, this clause is superseded by D5541D.

Remarks: Use the following clause when the system required is for final tests and inspection only. In the event the requisition has multiple quality assurance codes, the contracting officer is to identify the line item numbers which are associated with each Quality Management Systems clause.

D5542D (12/12/03) ISO 9001:2000 Quality Management Systems - Requirements (QAC Z)

In the performance of the Work described herein, the Contractor shall comply with the requirements of:

ISO 9001:2000 - Quality management systems - Requirements, published by the International Organization for Standardization (ISO), current edition at date of submission of Contractor's bid with the exclusion of the following requirements:

- 7.1 Planning of product realization
- 7.2.3 Customer communication
- 7.3 Design and development
- 7.4 Purchasing
- 7.5.1 Control of production and service provision
- 7.5.2 Validation of processes for production and service provision
- 7.5.3 Identification and traceability

D - Delivery, Inspection and Acceptance

It is not the intent of this clause to require that the Contractor be registered to the applicable standard; however, the Contractor's quality management system must address each requirement contained in the standard.

Assistance for Government Quality Assurance (GQA):

The Contractor shall provide the Quality Assurance Representative (QAR) with the accommodation and facilities required for the proper accomplishment of GQA and shall provide any assistance required by the QAR for evaluation, verification, validation, documentation or release of product.

The QAR shall have the right of access to any area of the Contractor's or Subcontractor's facilities where any part of the Work is being performed. The QAR shall be afforded unrestricted opportunity to evaluate and verify Contractor compliance with Quality System procedures and to validate product conformance with contract requirements. The Contractor shall make available for reasonable use by the QAR the equipment necessary for all validation purposes. Contractor personnel shall be made available for operation of such equipment as required.

When the QAR determines that GQA is required at a Subcontractor's facilities, the Contractor shall provide for this in the purchasing document and forward copies to the QAR, together with relevant technical data as the QAR may request.

The Contractor shall notify the QAR of non-conforming product received from a Subcontractor when the product has been subject to GQA.

D5542D (13/12/02) ISO 9001:2000 Quality Management Systems - Requirements (QAC Z)

Effective 12/12/03, this clause is superseded by D5542D.

D5543C (31/03/95) Contractor Quality System (QAC C)

Effective 23/11/98, this clause is superseded by D5543D.

Remarks: Use the following clause when conformance with the contract requirements can adequately be determined at destination (identity, condition and count). In the event the requisition has multiple Quality Assurance (QA) codes, the contracting officer is to identify the line items that are associated with each QA clause.

D5543D (10/12/04) ISO 9001:2000 - Quality Management Systems - Requirements (QAC C)

The Contractor shall be responsible for implementing a quality system appropriate to the scope of the work to be performed. It is recommended that the quality system be based on ISO 9001:2000 - Quality Management Systems - Requirements.

The Contractor shall be responsible for performing or having performed all inspections and tests necessary to substantiate that the materiel or services provided conform to the drawings, specifications and contract requirements. The Contractor shall keep accurate and complete inspection records which shall, upon request, be made available to the authorized Department of National Defence (DND) representative, who may make copies thereof and take extracts therefrom during the performance of the Contract and for a period of one (1) year thereafter.

D - Delivery, Inspection and Acceptance

The Contracting Authority and DND shall have access to the Work at any time during working hours where any part of the Work is being carried out and may make examinations and such tests of the Work as they may think fit under the circumstances. Should the Work or any part thereof not be in accordance with the requirements of the Contract, the authorized DND representative shall have the right to reject the Work and require its correction or replacement at the Contractor's expense. DND shall inform the Contractor of the motives for any such rejection.

Notwithstanding the foregoing, all materiel is subject to verification and acceptance by DND at destination. The authorized DND representative at destination may either be the consignee(s), the Technical Authority, or the Quality Assurance Authority.

D5543D (12/12/03) ISO 9001:2000 - Quality Management Systems - Requirements (QAC C)

Effective 10/12/04, this clause is superseded by D5543D.

D5543T (31/03/95) Contractor Quality System (QAC C)

This clause is cancelled effective 23/11/98.

Remarks: Use the following clause when the work under contract is for calibration or testing of equipment.

D5544D (12/12/03) Laboratories - ISO/IEC 17025:1999

In the performance of the Work described herein, the Contractor shall conform to the requirements of:

ISO/IEC 17025:1999 General requirements for the competence of testing and calibration laboratories.

It is not the intent of this clause to require that the Contractor be registered to the applicable standard; however, the Contractor's quality management system must address each requirement contained in the standard.

Assistance for Government Quality Assurance (GQA):

The Contractor shall provide the Quality Assurance Representative (QAR) with the accommodation and facilities required for the proper accomplishment of GQA and shall provide any assistance required by the QAR for evaluation, verification, validation, documentation or release of product.

The QAR shall have the right of access to any area of the Contractor's or Subcontractor's facilities where any part of the Work is being performed. The QAR shall be afforded unrestricted opportunity to evaluate and verify Contractor conformity with Quality System procedures and to validate product conformity with contract requirements. The Contractor shall make available for reasonable use by the QAR the equipment necessary for all validation purposes. Contractor personnel shall be made available for operation of such equipment as required.

When the QAR determines that GQA is required at a Subcontractor's facilities, the Contractor shall provide for this in the purchasing document and forward copies to the QAR, together with relevant technical data as the QAR may request.

D - Delivery, Inspection and Acceptance

The Contractor shall notify the QAR of non-conforming product received from a Subcontractor when the product has been subject to GQA.

D5544D (13/12/02) Quality Assurance - ISO 10012-1

Effective 12/12/03, this clause is superseded by D5544D.

D5545D (15/12/95) ISO 9000 Certification Requirement

This clause is cancelled effective 25/05/01.

Remarks: Use the following clause when the requisition specifies U.S. Federal Aviation Administration (FAA) and/or Canadian Department of Transport regulations (DND QAC J). If the requisition has multiple Quality Assurance (QA) codes, the contracting officer is to identify the line item numbers which are associated with each QA clause.

D5580D (23/11/98) Civil Aircraft Inspection (QAC J)

The Work described herein shall be inspected in compliance with the requirements of the U.S. Federal Aviation Administration (FAA) and/or the Canadian Department of Transport (DOT) civil aircraft regulations and is subject to verification by the Department of National Defence at destination. Proof of inspection shall accompany each shipment.

The materiel is to be released for shipment to the consignee(s) using properly completed FAA or DOT approved inspection documents. The completed inspection document(s) shall be attached to, or enclosed with, each shipment, as applicable, in compliance with FAA/DOT regulations.

D5580D (31/03/95) Inspection - U.S. FAA/DOT (QAC J)

Effective 23/11/98, this clause is superseded by D5580D.

D - Delivery, Inspection and Acceptance

D5600D (01/12/92) Release Documents U.S. FAA/DOT

Effective 31/03/95, this clause is superseded by D5580D.

D5601C (01/06/91) Release Documents - CF 1280

This clause is cancelled effective 01/08/92.

Remarks: Use the following clause when clause D5510D was used. At the contract stage, include clause D5620C.

D5601D (12/12/03) Release Documents - Contractor

Materiel is to be released for shipment using one of the release documents indicated below:

FOR CANADIAN CONTRACTORS

Unless otherwise directed by the Department of National Defence (DND) Quality Assurance Authority, signature of the DND Quality Assurance Representative (QAR) on the release document is not required.

Materiel is to be released for shipment using either DND form CF 1280, Certificate of Inspection and Release, or a release document containing the same information. Release document(s) shall be prepared by the Contractor.

For return of materiel from repair and overhaul contractors to the Canadian Forces Supply System Upgrade (CFSSU), use forms DND 2227/DND 2228 in lieu of DND form CF 1280.

FOR UNITED STATES (U.S.) CONTRACTORS

Materiel is to be released for shipment using a DD Form 250, Materiel Inspection and Receiving Report, or a release document containing the same information and acceptable to the QAR. Release document(s) shall be prepared by the Contractor.

FOR NON-CANADIAN CONTRACTORS (EXCEPT U.S)

Materiel is to be released for shipment using a Certificate of Conformity in accordance with NATO STANAG 4107 which shall be prepared by the Contractor.

D5601D (30/10/96) Release Documents - Contractor

Effective 12/12/03, this clause is superseded by D5601D.

D - Delivery, Inspection and Acceptance

D5601T (01/06/91) Release Documents - CF 1280

Effective 01/08/92, this clause is superseded by D5601D.

D5602C (01/06/91) Release Documents - CF 1280 (U.S.)

Effective 01/08/92, this clause is superseded by D5601D.

D5602T (01/06/91) Release Documents - CF 1280 (US)

Effective 01/08/92, this clause is superseded by D5601D.

D5603C (01/06/91) Release Documents - CF 1280/Site Instal.

Effective 01/08/92, this clause is superseded by D5701C.

D5603T (01/06/91) Release Documents - CF1280/Site Install.

Effective 01/08/92, this clause is superseded by D5701C.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following document distribution clause if the clause D5601D was used except where the contract is for Canadian Repair and Overhaul Contractors on the Canadian Forces Supply System. Procurement officers are to insert the designation of the originator of the requisition.

D5620C (16/02/98) Release Documents - Distribution

1. Release documents prepared by the Contractor shall be distributed as follows:
 - (a) **Copy 1:** mail to consignee marked: "Attention: Receipts Officer";
 - (b) **Copies 2 and 3:** with shipment (in a waterproof envelope) to the consignee;
 - (c) **Copy 4:** to the Contracting Authority;

D - Delivery, Inspection and Acceptance

- (d) **Copy 5:** to:
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2

Attention: _____
- (e) **Copy 6:** to the Quality Assurance Representative;
- (f) **Copy 7:** to the Contractor;
- (g) **Copy 8:** all non-Canadian Contractors to:

DQA/Contract Administration
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2

NOTE: For into-plane refuelling contracts copies 2, 3, 4 and 5 are not required and may be destroyed.

D5620C (31/03/95) Release Documents - Distribution

Effective 16/02/98, this clause is superseded by D5620C.

Remarks: Use the following clause when the requisition is for ship repairs (Department of National Defence QAC L). Use in conjunction with clauses D5510D and D5651D.

D5650D (10/12/04) Government Quality Assurance - Ship Repairs

The Work described herein shall be controlled and inspected in compliance with the requirements of general conditions 1026A and supplemental general conditions 1029.

D5650D (01/08/92) GQA - controlled/inspected - Ship Repairs

Effective 10/12/04, this clause is superseded by D5650D.

Remarks: Use the following clause when clause D5650D was used.

D - Delivery, Inspection and Acceptance

D5651D (31/03/95) Release Documents/Acceptance of Ships

The acceptance of ships and vessels shall be in accordance with the procedures of CFTO C-03-005-012/AM-001, Part 13, using form CF 1148, Report of Inspection of (SHIP) and, as applicable, form CF 702, Acceptance of (SHIP) into the Canadian Forces.

D5651D (01/08/92) GQA - Acceptance of Ships

Effective 31/03/95, this clause is superseded by D5651D.

D5700D (01/08/92) GQA - Site Install

This clause is cancelled effective 01/05/93.

D5701C (01/12/92) GQA - Site Instal - Release Documents

This clause is cancelled effective 01/05/93.

D5701C (01/08/92) GQA - Site Instal - Release Documents

Effective 01/12/92, this clause is superseded by D5701C.

D5710D (01/08/92) EMC Compliance Testing

This clause is cancelled effective 31/03/95.

D5720D (01/08/92) Test Reports - Grade 8 Fasteners

This clause is cancelled effective 31/03/95.

D - Delivery, Inspection and Acceptance

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following clause to outline Bidder/Contractor responsibility to inspect and provide an inspection/test report of actual measurements taken when procurement is for Safety Critical Class 3 Threaded Fasteners, NSN classes 5305, 5306, 5307, 5310 and 5315.

D5725D (01/06/94) Test Reports - Safety Critical Items

1. Items identified as Safety Critical Class 3 fasteners on the Contract, require the Contractor to provide to the Quality Assurance Representative (QAR) a valid inspection/test report of the results obtained for the following parameters:
 - (a) "go" functional diameter size;
 - (b) pitch diameter size;
 - (c) major diameter size (external threads only);
 - (d) minor diameter size (does not apply to MIL-S-7742 external threads);
 - (e) root radius (applies to MIL-S-8879 external threads only);
 - (f) flank angle;
 - (g) lead (including helix variations);
 - (h) circularity;
 - (j) taper;
 - (k) runout; and
 - (l) surface roughness
2. If the differential between "GO" Functional and Pitch diameter does not exceed 0.5 for MIL-S-7742 or 0.4 for MIL-S-8879 of the Pitch diameter tolerance, inspection of the Flank Angle and Lead (including helix variations) is not necessary.
3. Definitions of these terms can be found in the latest revision of MIL-S-7742 or MIL-S-8879.
4. The Contractor shall provide actual measurement results obtained for 100 percent of the contract quantity.
5. If the inspection/test report is not available from the manufacturer, the Contractor shall have the inspection performed, at the Contractor's expense, either at his own facility or at a facility acceptable to the QAR.
6. The Bidder/Contractor hereby certifies that the stated unit price for each of the items identified above includes the Test Reports called up under this clause.

Signature

Date

7. Failure to provide this certification will result in your bid being declared as non-responsive.
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D5725D (01/08/92) Test Reports - Safety Critical Items

Effective 01/06/94, this clause is superseded by D5725D.

D - Delivery, Inspection and Acceptance

D5726D (01/06/94) Test Reports - Non-safety Critical Items

This clause is cancelled effective 31/03/95.

D5726D (01/08/92) Test Reports - Non-safety Critical Items

Effective 01/06/94, this clause is superseded by D5726D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following clause for maintenance or repair and overhaul contracts when the work is performed on-site by a mobile repair party.

D5800D (01/06/91) Inspection and Acceptance

The Contractor shall comply with the requirements of _____.

All matters, pertaining to the performance of Work on-site shall be referred to _____, who shall signify satisfactory completion and acceptance of the Work by signing _____.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D5801D (13/12/02) Acceptance Document (Civilian)

1. On delivery of the said vessel to Canada, form PWGSC-TPSGC 1205, Ship Refit and Repair - Civilian Departments (Acceptance Form - Victoria), shall be completed and signed as required on the form.
 2. The Acceptance Form is to be completed in quintuplicate: distribution is to be made by Public Works and Government Services Canada field representative as follows:
 - (a) original to: Contracting Authority
 - (b) copy to: _____
 - (c) copy to: _____
 - (d) copy to: _____
 - (e) copy to: _____.
-

D5801D (16/02/98) Acceptance Document (Civilian)

Effective 13/12/02, this clause is superseded by D5801D.

D - Delivery, Inspection and Acceptance

D5802D (01/06/91) Acceptance Document

On delivery of the vessel to the Crown, the Acceptance Document, form DND-MDN CF1148, shall be completed and signed.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D5900D (16/02/98) Pricing

1. For the provision of Inspection Services as and when required during the period commencing _____ until _____ to carry out the above work, on an all inclusive firm per diem chargeout rate.

CALENDAR YEAR: 19____

\$_____ per diem

2. Overtime, if necessary, and where authorized by the Senior Inspector of the Department of Public Works and Government Services Inspection Office, at the following firm chargeout rates:

Outside regular hours: \$_____
Monday to Friday incl.: per hour

Outside regular hours: \$_____
Saturday and Sunday: per hour.

D5900D (01/06/91) Pricing

Effective 16/02/98, this clause is superseded by D5900D.

D5901D (16/02/98) Inspection Office - DPWGS

The Inspectors shall report to the Senior Inspector of the Department of Public Works and Government Services (DPWGS) Inspection Office: _____.

DPWGS Inspection Office: _____.

The worksite shall be co-located with the DPWGS Inspection Office.

D5901D (01/06/91) Inspection Office - DSS

Effective 16/02/98, this clause is superseded by D5901D.

D - Delivery, Inspection and Acceptance

D5902D (16/02/98) Personal Suitability

In the event that the assigned inspector cannot perform his or her duties for any reason whatsoever, or, in the opinion of the Chief Inspector, is not discharging his or her duties satisfactorily, the Inspector shall be removed and replaced upon thirty (30) days' notice of dissatisfaction.

D5902D (01/06/91) Personal Suitability

Effective 16/02/98, this clause is superseded by D5902D.

D5903D (16/02/98) Professional Qualifications

Effective 15/06/98, this clause is superseded by D5903T.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D5903T (15/03/98) Professional Qualifications

1. Marine Inspectors shall be qualified by the Inspection and Technical Services Directorate of the Department of Public Works and Government Services, Aerospace, Marine and Electronics Systems Sector, Ottawa, Ontario.
2. The qualification process will include a Résumé review and where necessary a personal interview to assess candidate's knowledge, ability and experience. Bidders are to identify proposed candidates, their area of expertise, and provide Résumés for evaluation.

Candidate	Area of expertise
1. _____	_____
2. _____	_____
3. _____	_____

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D5904D (01/06/91) Inspection and Technical Services

ANTICIPATED LEVEL OF EFFORT - INSPECTION AND TECHNICAL SERVICES:

1. For planning purposes only the anticipated level of effort for each discipline will be:
 - (a) hull: _____ days;
 - (b) electrical: _____ days;

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(c) electronics: _____ days;
(d) machinery: _____ days.

D5909D (16/02/98) Administration Provisions

Effective 21/06/99, this clause is superseded by B9029D.

D5910D (01/06/91) Conflict of Interest

Effective 21/06/99, this clause is superseded by K2205D.

D5911D (01/06/91) Method of Payment

Effective 16/02/98, this clause is superseded by H1000D.

D5912D (31/01/92) Method of Payment

Effective 16/02/98, this clause is superseded by H1000D.

D5913D (31/01/92) Method of payment

Effective 01/08/92, this clause is superseded by M5002D.

D6000C (01/06/91) Shipping Instructions

Effective 15/09/97, this clause is superseded by D6000D.

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Remarks: Do not use this clause for Department of National Defence requirements.

Use the following clause in contracts and bid solicitations placed with a United States supplier. When requests for routing instructions are received from the supplier, the contracting officer will refer such requests to the Traffic Management Directorate, National Programs Sector, to obtain details of routing instructions.

D6000D (12/12/03) Shipping Instructions - United States Supplier

1. In cases where the Contractor pays the shipping charges and absorbs these charges as part of the purchase price, the Contractor may ship the goods in accordance with its regular shipping practice.
2. In cases where Canada either pays the shipping charges or the Contractor pays the shipping charges and Canada reimburses the Contractor for direct and identifiable shipping charges, Canada reserves the right to provide shipping instructions to the Contractor, as follows:
 - (a) for shipments (truck/rail) weighing under 10,000 lbs and (air) under 1,000 lbs, the Contractor shall, unless otherwise directed, ship the goods in accordance with its regular shipping practice,
 - (b) for shipments (truck/rail) weighing 10,000 lbs or over and (air) over 1,000 lbs, the Contractor shall:
 - (i) provide at the first opportunity the Contracting Authority with the following information:
 - contract number;
 - commodity and freight classification;
 - gross weight and cube of shipment;
 - name of railway serving the Contractor's plant site (if applicable);
 - shipping point and address;
 - date of availability;
 - consignee and destination address;
 - Contractor's recommended method of shipment and cost;
 - type of packaging and dimensions of each package;
 - if shipment is dangerous goods/hazardous materiel, the United Nations number, class, division, packing group and packing instructions;
 - contact name and phone number; and
 - (ii) not make any shipment prior to receiving directions from the Contracting Authority concerning mode of shipment, carrier, routing, and method of billing for transportation charges.

D6000D (15/09/97) Shipping Instructions

Effective 12/12/03, this clause is superseded by D6000D.

D6001C (01/06/91) Shipping Instructions

Effective 15/09/97, this clause is superseded by D6000D.

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D6002C (01/06/91) **Shipping Notices**

This clause is cancelled effective 16/02/98.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D6003D (01/06/91) **Consignee**

Shipment shall be consigned to: _____

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D6004D (01/06/91) **Consignee**

Shipment shall be consigned FOB including all delivery charges to: _____

D6005D (01/06/91) **Consignee**

This clause is cancelled effective 16/02/98.

D6006D (12/12/03) **Shipping Instructions - DND Ammunition**

This clause is cancelled effective 10/12/04.

D6006D (30/10/96) **Shipping Instructions, Ammunition**

Effective 12/12/03, this clause is superseded by D6006D.

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Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following clause in all ship repair contracts and on conversion contracts as required. (Amendments to contracts should be made as appropriate.) Enter fill-in data.

D6007C (21/06/99) Work Period - Marine

Work to commence and be completed as follows:

COMMENCE: _____
COMPLETE: _____

D6007C (01/06/91) Delivery - Ship Repair

Effective 21/06/99, this clause is superseded by D6007C.

Remarks: Use this clause to define delivery tolerances for special production runs of batteries.

D6008D (30/10/96) Quantity Supplied, Batteries

1. Where the Contractor is required to supply other than commercial off-the-shelf batteries or must make a special production run of batteries, the following over/under run allowances are acceptable:
 - (a) for quantities 1 to 500, plus or minus 5 percent;
 - (b) for quantities 501 to 5000, plus or minus 2.5 percent; and
 - (c) for quantities in excess of 5000, plus or minus 1 percent.
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Remarks: Use the following clause in contracts and bid solicitations competed on behalf of Department of National Defence where destination and delivery schedules are not known at the time of execution.

D6009D (14/05/04) Shipping Instructions - Delivery and Destination Schedules Unknown

1. The Contractor shall ship prepaid DDP Delivery Duty Paid (_____ named place of destination). Unless otherwise directed, delivery shall be made by the most economical means. Shipping charges shall be shown as a separate item on the Contractor's invoice. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.
2. The Contractor shall make deliveries to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier shall arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.
 - (a) 7 CF Supply Depot Lancaster Park
Edmonton, Alta
Telephone: (780) 973-4011, ext. 4524

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- (b) 25 CF Supply Depot Montreal
Montreal, Qué.
Telephone: (514) 252-2777, ext. 2363
 - (c) 2B1 CF Esquimalt
Esquimalt, B.C.
Telephone: (250) 363-4963
 - (d) 7H1 CF Halifax
Halifax, N.S.
Telephone: (902) 427-0550
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D6009D (12/12/03) Shipping Instructions - Delivery and Destination Schedules Unknown

Effective 14/05/04, this clause is superseded by D6009D.

Remarks: Use this clause to define the palletization requirements for shipments to Canadian Forces Supply Depots.

D6010D (10/12/04) Palletization

1. For all shipments exceeding 0.566 m³ or 15.88 kg (20 ft³ or 35 lbs), except for those shipped by courier, the following shall apply:
 - (a) The Contractor shall strap, and if necessary wrap, shipments on standard 1.22 m x 1.02 m (48 in. x 40 in.) wood pallets. The four-way forklift entry pallet shall be supplied at no charge to Department of National Defence. Total height, including pallet, shall not exceed 1.19 m (47 in.). The pallet load shall not extend further than 2.54 cm (1 in.) from any edge of the pallet.
 - (b) The Contractor shall group items by stock number (on the same pallet) within consolidated shipments. Pallet loads composed of more than one stock number shall be marked as "MIXED ITEMS".
 - (c) Individual items exceeding 1.22 m (48 in.) in length or 453.6 kg (1000 lbs) shall be secured to larger pallets or shall have 10.16 cm x 10.16 cm (4 in. x 4 in.) skids securely fastened to the bottom of the item. Skids shall be separated by a minimum of 71.12 cm (28 in.).
 2. Any exception shall require the prior approval of the Contracting Authority.
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D6010D (30/10/96) Palletization

Effective 10/12/04, this clause is superseded by D6010D.

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Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use this clause in contracts where the deliverables have not been specifically identified in the Statement of Work and there will be items in addition to reports. List each item along with its applicable delivery date.

D9000C (01/12/00) Deliverables

1. The Contractor shall deliver the following items to the Technical Authority at the place and time designated hereunder:

Item	Delivery Date
1. _____	_____
2. _____	_____
3. _____	_____

2. The Contractor shall notify the Contracting Authority, in writing, once these items have been delivered.
-
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D9000C (16/02/98) Deliverables

Effective 01/12/00, this clause is superseded by D9000C.

D9001C (01/06/91) Printing Requirements

This clause is cancelled effective 31/03/95.

D9002C (16/02/98) Incomplete Assemblies

The Contractor shall not ship incomplete assemblies against this order, unless prior authority for such shipment has been obtained from the Contracting Authority.

D9002C (01/06/91) Incomplete Assemblies

Effective 16/02/98, this clause is superseded by D9002C.

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D9003C (31/01/92) Deliverables

Effective 16/02/98, this clause is superseded by D9003D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS.

D9003D (01/12/00) Deliverables

The following deliverables are required during the performance of the contract: _____.

D9003D (16/02/98) Deliverables

Effective 01/12/00, this clause is superseded by D9003D.

D9004C (31/01/92) Deliverables

Effective 16/02/98, this clause is superseded by D9003D.

Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following clause in contracts in conjunction with A0300T, Military Aviation Replacement Parts – Condition and Certification of Deliverables End Items.

D9010C (10/12/04) Military Aviation Replacement Parts - Airworthiness Documentation

The Contractor shall provide the following airworthiness documentation, enclosed in the shipment or attached to the item:

_____.

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Remarks: THIS CLAUSE IS TO APPEAR IN FULL TEXT IN PROCUREMENT DOCUMENTS. Use the following clause in contracts as a follow-up to clause A0301T, Military Aviation Replacement Parts – Substitutes and Traceability.

D9011C (10/12/04) Military Aviation Replacement Parts - Traceability

Records of the manufacturer sufficient to constitute proof of origin must be available for review, and must be retained and maintained by the Contractor for three (3) years following delivery of the last item under this Contract. Such records shall include the following:

- (a) sufficient information to identify the item by type, class, style, grade (including lot or batch number), cast number, the source of the part, and the date and place of manufacture, as appropriate;
 - (b) the name and description (or other positive identification) of, and the application issue of, the specification, drawing, process and inspection requirements, as appropriate;
 - (c) records of all inspections and tests carried out, including those carried out on behalf of either the manufacturer or the Contractor;
 - (d) copies of any Certificate of Conformance or Certificate of Compliance issued by the manufacturer; and
 - (e) all other relevant technical data.
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