



National Defence
National Defence Headquarters
Ottawa, Ontario K1A 0K2

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

Canada

AMENDMENT REQUEST FOR PROPOSAL MODIFICATION DEMANDE DE PROPOSITION

RETURN BIDS TO: RETOURNER LES SOUMISSIONS À :

Bid Receiving – PWGSC / Réception des
soumissions - TPSGC
11 Laurier St. / 11 rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau
Québec
K1A 0S5

Or By/Ou par Fax To/A : (819) 997-9776

Title/Titre CC138 Twin Otter - Stock Buy for Spare Parts / Achat de Stock de Pièces de Rechange		Date / Date 04 August/août 2016
Solicitation No – N° de l'invitation W8485-173818	Amendment No. / No de N° la modification 001	
Address Enquiries to – Adresser toutes questions à Department of National Defence Ministère de la Défense Nationale National Defence Headquarters Quartier-General de la Défense Nationale MGen George R Pearkes Bldg Edifice Mgen George R Pearkes 101 Colonel By Drive 101 Promenade du Colonel By Ottawa, ON K1A 0K2 Ottawa, ON K1A 0K2 Attn: DAP 4-3-2 A l'attention de: DAP 4-3-2 nathalie.Lafortune@forces.gc.ca nathalie.Lafortune@forces.gc.ca		
Telephone No. – N° de téléphone 819-939-4470	FAX No – N° de fax	
Destination See herein Voir aux présentes		

Proposal To: National Defence Canada

We hereby offer to sell to Her Majesty the Queen in right of Canada, in accordance with the terms and conditions set out herein, referred to herein or attached hereto, the goods and services listed herein and on any attached sheets at the price(s) set out therefore.

Proposition à : Défense nationale Canada

Nous offrons par la présente de vendre à Sa Majesté la Reine du chef du Canada, aux conditions énoncées ou incluses par référence dans la présente et aux annexes ci-jointes, les biens et services énumérés ici et sur toute feuille ci-annexée, au(x) prix indique(s).

Instructions:

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

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

Solicitation Closes – L'invitation prend fin

At – à : 14 :00 Hours (2PM) Eastern Daylight Time /
14:00 (2h PM) heure avancée de l'Est

On - le : 23 August/août 2016

Delivery required - Livraison exigée On or before 31 March 2017 / d'ici le 31 mars 2017.	Delivery offered - Livraison proposée
Vendor Name and Address - Raison sociale et adresse du fournisseur	
Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie) Name/Nom _____ Title/Titre _____ Signature _____ Date _____	

AMENDMENT 001

TO REQUEST FOR PROPOSALS (RFP) – Reference Number PW-16-00739674

SOLICITATION # W8485-173818

CLOSING DATE: Tuesday, 23 August 2016

CLOSING TIME AND TIME ZONE: 14:00 PM Eastern Daylight Time

TITLE: STOCK BUY FOR SPARE PARTS FOR TWIN OTTER AIRCRAFT CC138

To All Bidders:

The purpose of Amendment 001 of the RFP is to give effect to the following:

To revise the solicitation accordingly.

A: ATTACHMENT 1 TO PART 3 – PRICING SCHEDULE – DELETE IN ITS ENTIRETY AND REPLACE WITH:

**ATTACHMENT 1 TO PART 3
PRICING SCHEDULE / STOCK BUY FOR VARIOUS AIRCRAFT**

1. The Bidder must complete this pricing schedule and include it in its financial bid. As a minimum, the Bidder must respond to this pricing schedule by including in its financial bid for each of the line item specified below its quoted all-inclusive firm unit price, Free At Carrier (FCA), for each of the line items identified.
2. Canadian-based bidders must submit firm prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded.
3. Foreign-based bidders must submit firm prices, Canadian customs duties, excise taxes and Applicable Taxes excluded. Canadian customs duties and excise taxes payable by Canada will be added, for evaluation purposes only, to the prices submitted by foreign-based bidders.
4. Unless the bid solicitation specifically requires bids to be submitted in Canadian currency, bids submitted in foreign currency will be converted to Canadian currency for evaluation purposes. The rate given by the Bank of Canada in effect on the bid solicitation closing date, or on another date specified in the bid solicitation, will be applied as a conversion factor to the bids submitted in foreign currency.
5. Although Canada reserves the right to award the Contract either on an FOB plant or FOB destination, Canada requests that bidders provide prices FOB their plant or shipping point and FOB destination. Bids will be assessed on an FOB destination basis.
6. For the purpose of the bid solicitation, bidders with an address in Canada are considered Canadian-based bidders and bidders with an address outside of Canada are considered foreign-based bidders. SACC Manual Clause A0222T (2014-06-26).

Item	Description	Bidder's Proposed Delivery Date	Destination	Unit of Issue	Firm Quantity	All-Inclusive Firm Unit Price, FOB Destination	Total Item Cost
1	SPACER, PLATE NSN:5365-00-078-0289 Part No.: 1E1157 NSCM/CAGE – COF/CAGE:		7 CFSD RECEIPTS SECTION CFB EDMONTON 195 AVE &	Each	4		

Item	Description	Bidder's Proposed Delivery Date	Destination	Unit of Issue	Firm Quantity	All-Inclusive Firm Unit Price, FOB Destination	Total Item Cost
	FB011, FA1D6, 0AJJ0, 03481 ISO 9001: 2008 QUALITY ASSURANCE: QAC J Packaging: D-L-M-008-036/SF-000 OR EQUIVALENT If offering an equivalent, the Bidder must specify the following: <ul style="list-style-type: none"> • P/N offered; and • Name of Manufacturer. 		82 STREET BLDG 236 EDMONTON, AB, T0A 2H0 CANADA				
2	FILTER ELEMENT, FLUID NSN: 2915-00-933-4190 Part No.(s): 52-01103-1, and/or P-1022 NSCM/CAGE-COF/CAGE(s): 72914, and/or 13520 ISO 9001:2008 QUALITY ASSURANCE: QAC J Packaging: D-L-M-008-036/SF-000 OR EQUIVALENT If offering an equivalent, the Bidder must specify the following: <ul style="list-style-type: none"> • P/N offered; and • Name of Manufacturer. 		7 CFSD RECEIPTS SECTION CFB EDMONTON 195 AVE & 82 STREET BLDG 236 EDMONTON, AB, T0A 2H0 CANADA	Each	30		
3	BOOT, DE-ICER NSN: 1650-21-869-2389 Part No.: C6SC1000-10 NCSM/CAGE-COF/CAGE: 71867 Shelf Life / Batch Managed Item		7 CFSD RECEIPTS SECTION CFB EDMONTON 195 AVE & 82 STREET BLDG 236 EDMONTON, AB, T0A 2H0	Each	3		

Item	Description	Bidder's Proposed Delivery Date	Destination	Unit of Issue	Firm Quantity	All- Inclusive Firm Unit Price, FOB Destination	Total Item Cost
	<p>Shelf Life: 60 Months Shelf Life: IAW CFTO D-05-001-001/SF-000 Must contain 75 percent of Manufacture's Recommended Shelf Life</p> <p>ISO 9001:2008 QUALITY ASSURANCE: QAC J</p> <p>Packaging: D-L-M-008-036/SF-000</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, the Bidder must specify the following:</p> <ul style="list-style-type: none"> • P/N offered; and • Name of Manufacturer. 		CANADA				
4	<p>VENTILATOR, AIRCRAFT</p> <p>NSN: 5342-00-134-3486</p> <p>Part No.: CC3251</p> <p>NCSM/CAGE-COF/CAGE: 78359</p> <p>ISO 9001:2008 QUALITY ASSURANCE: QAC J</p> <p>Packaging: D-L-M-008-036/SF-000</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, the Bidder must specify the following:</p> <ul style="list-style-type: none"> • P/N offered; and • Name of Manufacturer. 		<p>7 CFSD RECEIPTS SECTION</p> <p>CFB EDMONTON 195 AVE & 82 STREET BLDG 236 EDMONTON, AB, T0A 2H0 CANADA</p>	Each	8		
TOTAL (MUST BE FOB DESTINATION; DELIVERY DUTY PAID; AND TRANSPORTATION COSTS INCLUDED)							\$ _____
Applicable Taxes		Insert amount as				GST: \$ _____	
						HST: \$ _____	
						PST: \$ _____	

**B: PART 7 - RESULTING CONTRACT CLAUSES – 6.1 BASIS OF PAYMENT – FIRM UNIT PRICE -
DELETE IN ITS ENTIRETY AND REPLACE WITH:**

6.1 Basis of Payment – Firm Unit Price

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm unit price of \$_____, as specified in contract for a cost of \$_____ *(to be completed at contract award)*. Customs duty are included and Applicable Taxes are extra.

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

**C. PART 7 - RESULTING CONTRACT CLAUSES – 8.11 COMPLETE DELIVERY – D0005C
(2007-11-30) - DELETE IN ITS ENTIRETY AND REPLACE WITH:**

8.11 Complete Delivery – D0005C (2007-11-30)

The Contractor must make the complete delivery within ____ days *(to be completed at contract award)* from the effective date of the Contract.

**D. ANNEXE A – ÉNONCÉ DES BESOINS - SUPPRIMER DANS SON INTÉGRALITÉ ET
REEMPLACER PAR :**

**ANNEX A
STATEMENT OF REQUIREMENT**

1. LINE ITEM DETAILS

The Contractor must provide the following item(s):

Item	Description	Unit of Issue	Firm Quantity	Destination Address	Invoicing Address
1	SPACER, PLATE NSN:5365-00-078-0289 Part No.: 1E1157 NSCM/CAGE – COF/CAGE: FB011, FA1D6, 0AJJ0, 03481 ISO 9001: 2008 QUALITY ASSURANCE: QAC J Packaging: D-L-M-008-036/SF- 000 OR EQUIVALENT If offering an equivalent, the Bidder must specify the following: • P/N offered; and	EACH	4	7 CFSD RECEIPTS SECTION CFB EDMONTON 195 AVE & 82 STREET BLDG 236 EDMONTON, AB, T0A 2H0 CANADA	DEPT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O. BOX 10500 EDMONTON AB T5J 4J5 CANADA ATTENTION: INVOICE SECTION W2481

Item	Description	Unit of Issue	Firm Quantity	Destination Address	Invoicing Address
	<ul style="list-style-type: none"> Name of Manufacturer. 				
2	<p>FILTER ELEMENT, FLUID</p> <p>NSN: 2915-00-933-4190</p> <p>Part No.(s): 52-01103-1, and/or P-1022</p> <p>NSCM/CAGE-COF/CAGE(s): 72914, and/or 13520</p> <p>ISO 9001:2008 QUALITY ASSURANCE: QAC J</p> <p>Packaging: D-L-M-008-036/SF-000</p> <p>OR EQUIVALENT</p> <p>If offering an equivalent, the Bidder must specify the following:</p> <ul style="list-style-type: none"> P/N offered; and Name of Manufacturer. 	EACH	30	<p>7 CFSD RECEIPTS SECTION</p> <p>CFB EDMONTON 195 AVE & 82 STREET BLDG 236 EDMONTON, AB, T0A 2H0 CANADA</p>	<p>DEPT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O. BOX 10500 EDMONTON AB T5J 4J5 CANADA</p> <p>ATTENTION: INVOICE SECTION W2481</p>
3	<p>BOOT, DE-ICER</p> <p>NSN: 1650-21-869-2389</p> <p>Part No.: C6SC1000-10</p> <p>NCSM/CAGE-COF/CAGE: 71867</p> <p>Shelf Life / Batch Managed Item Shelf Life: 60 Months Shelf Life: IAW CFTO D-05-001-001/SF-000 Must contain 75 percent of Manufacture's Recommended Shelf Life</p> <p>ISO 9001:2008 QUALITY ASSURANCE: QAC J</p> <p>Packaging: D-L-M-008-036/SF-000</p> <p>If offering an equivalent, the Bidder must specify the following:</p> <ul style="list-style-type: none"> P/N offered; and Name of Manufacturer. 	EACH	3	<p>7 CFSD RECEIPTS SECTION</p> <p>CFB EDMONTON 195 AVE & 82 STREET BLDG 236 EDMONTON, AB, T0A 2H0 CANADA</p>	<p>DEPT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O. BOX 10500 EDMONTON AB T5J 4J5 CANADA</p> <p>ATTENTION: INVOICE SECTION W2481</p>

Item	Description	Unit of Issue	Firm Quantity	Destination Address	Invoicing Address
4	VENTILATOR, AIRCRAFT NSN: 5342-00-134-3486 Part No.: CC3251 NCSM/CAGE-COF/CAGE: 78359 ISO 9001:2008 QUALITY ASSURANCE: QAC J Packaging: D-L-M-008-036/SF-000 If offering an equivalent, the Bidder must specify the following: <ul style="list-style-type: none">• P/N offered; and• Name of Manufacturer.	EACH	8	7 CFSD RECEIPTS SECTION CFB EDMONTON 195 AVE & 82 STREET BLDG 236 EDMONTON, AB, T0A 2H0 CANADA	DEPT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O. BOX 10500 EDMONTON AB T5J 4J5 CANADA ATTENTION: INVOICE SECTION W2481

2. DELIVERABLES

The Contractor must deliver the item(s) mentioned above on or before days (*to be completed at contract award*).

3. SPECIAL REQUIREMENTS

Delivery Appointments

The contractor must arrange delivery appointments by contacting the Depot Traffic Section. The Department of National Defence reserves the right to refuse shipments without prior arrangement. Delivery appointments can be arranged by telephone or fax:

7 CF Supply Depot
Lancaster Park, Edmonton, Alberta
Tel: (780) 973-4011 ext. 4524
Tel: (780) 973-4054

**END OF AMENDMENT 001
SOLICITATION #W8485-173818**