



**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**

|   |  |   |
|---|--|---|
| <b>Title/Titre</b><br>Stock Buy/Achat de Stock<br>Brake for Buffalo Aircraft / Frein pour l'Aéronef<br>Buffalo  |  | <b>Date / Date</b><br><br>04 August/août 2016 |
| <b>Solicitation No – N° de l'invitation</b><br>W8485-173755   | <b>Amendment No. / No de N° la<br/>modification</b><br>002 |   |
| <b>Address Enquiries to – Adresser toutes questions à</b><br>Department of National Defence / Ministère de la Défense Nationale<br>National Defence Headquarters / Quartier-General de la Défense<br>Nationale<br>MGen George R Pearkes Bldg / Edifice Mgen George R Pearkes<br>101 Colonel By Drive / 101 Promenade du Colonel By<br>Ottawa, ON K1A 0K2 / Ottawa, ON K1A 0K2<br>Attn: DAP 4-3-2 / A l'attention de: DAP 4-3-2<br><a href="mailto:nathalie.Lafortune@forces.gc.ca">nathalie.Lafortune@forces.gc.ca</a> / <a href="mailto:nathalie.Lafortune@forces.gc.ca">nathalie.Lafortune@forces.gc.ca</a> |  |   |
| <b>Telephone No. – N°<br/>de téléphone</b><br><br>819-939-4470  | <b>FAX No – N° de fax</b>                                  |   |
| <b>Destination</b><br>See herein<br>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 : 16 August/août 2016

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

**AMENDMENT 002**

**TO REQUEST FOR PROPOSALS (RFP) – Reference Number PW-16-00738855**

**SOLICITATION # W8485-173755**

**CLOSING DATE: Tuesday, 16 August 2016**

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

**TITLE: STOCK BUY DISC BRAKE FOR BUFFALO AIRCRAFT**

**To All Bidders:**

**The purpose of Amendment 002 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**

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    | DISC BRAKE<br>NSN:1630-21-849-2328<br>Part No.: 133-217<br>NSCM/CAGE – COF/CAGE: |                                 | 7 CFSD<br>RECEIPTS<br>SECTION<br><br>CFB<br>EDMONTON<br>195 AVE & | Each          | 50            |  |                 |

| Item  | Description  | Bidder's Proposed Delivery Date | Destination   | Unit of Issue | Firm Quantity | All-Inclusive Firm Unit Price, FOB Destination | Total Item Cost |
|---|--|---------------------------------|---|---------------|---------------|--|-----------------|
| 97153   | ISO 9001: 2997 QUALITY ASSURANCE: QAC Q<br><br>Packaging: D-L-M-008-036/SF-000<br><br>OR EQUIVALENT<br><br>If offering an equivalent, the Bidder must specify the following: <ul style="list-style-type: none"> <li>• P/N offered; and</li> <li>• Name of Manufacturer.</li> </ul> |                                 | 82 STREET<br>BLDG 236<br>EDMONTON,<br>AB, T0A 2H0<br>CANADA |               |               |  |                 |
| <b>TOTAL (MUST BE FOB DESTINATION; DELIVERY DUTY PAID; AND TRANSPORTATION COSTS INCLUDED)</b> |  |                                 |   |               |               |  | \$ _____        |
| <b>Applicable Taxes</b>   |  |                                 | <b>Insert amount as</b>                                     |               |               | <b>GST: \$ _____</b>                           |                 |
|   |  |                                 |   |               |               | <b>HST: \$ _____</b>                           |                 |
|   |  |                                 |   |               |               | <b>PST: \$ _____</b>                           |                 |

**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 REMPLACER 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    | DISC BRAKE<br><br>NSN:1630-21-849-2328<br><br>Part No.: 133-217<br><br>NSCM/CAGE – COF/CAGE:<br>97153<br><br>ISO 9001: 2997 QUALITY<br>ASSURANCE: QAC Q<br><br>Packaging: D-L-M-008-<br>036/SF-000<br><br>OR EQUIVALENT<br><br>If offering an equivalent, the<br>Contractor must specify the<br>following:<br><ul style="list-style-type: none"><li>• P/N offered; and</li><li>• Name of Manufacturer.</li></ul> | EACH          | 50            | 7 CFSD<br>RECEIPTS<br>SECTION<br><br>CFB<br>EDMONTON<br>195 AVE &<br>82 STREET<br>BLDG 236<br>EDMONTON,<br>AB, T0A 2H0<br>CANADA | DEPT OF NATIONAL<br>DEFENCE<br>7 CF SUPPLY DEPOT<br>STN FORCES P.O. BOX<br>10500<br>EDMONTON AB T5J 4J5<br>CANADA<br><br>ATTENTION: INVOICE<br>SECTION<br>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 002  
SOLICITATION #W8485-173755**