



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

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, services and
construction listed herein and on any
attached sheets at the price(s) set out.

Proposition à : Défense nationale Canada

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

Comments - Commentaries

**THIS DOCUMENT DOES NOT CONTAIN
ANY SECURITY REQUIREMENT**

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Telephone No. - no de téléphone:
Procurement Business Number (PBN) :
numéro d'entreprise
d'approvisionnement (NEA) :

Title/Titre STOCK BUY FOR CC130 HERCULES		Date / Date 28 February 2017
Solicitation No – N° de l'invitation W8485-174246	Amendment No. / No de N° la modification 001	
Address Enquiries to – Adresser toutes questions à Department of National Defence National Defence Headquarters MGen George R Pearkes Bldg 101 Colonel By Drive Ottawa, ON K1A 0K2 Attn: DAP 4-3-2 nathalie.lafortune@forces.gc.ca		
Ministère de la Défense Nationale Quartier-General de la Défense Nationale Edifice Mgen George R Pearkes 101 Promenade du Colonel By Ottawa, ON K1A 0K2 A l'attention de: DAP 4-3-2 nathalie.lafortune@forces.gc.ca		
Telephone No. – N° de téléphone 819-939-4470	FAX No – N° de fax	
Destination of Goods and Services – Destination des biens et services : See Herein / Voir aux présentes		
Instructions / 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.		
Delivery required - Livraison exigée On or before 03 April 2017 / d'ici le 03 avril 2017	Delivery offered - Livraison proposée	
Bidder/Vendor Name and Address – Raison social et adresse du soumissionnaire/fournisseur		
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur caractère d'imprimerie) Name/Nom _____ Title/Titre _____ Signature _____ Date _____		

AMENDMENT 001

TO REQUEST FOR PROPOSALS (RFP) – Reference Number PW- PW-17-00767870

SOLICITATION # W8485-174246

CLOSING DATE: Tuesday, 21 March 2017

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

TITLE: STOCK BUY FOR CC130 HERCULES

To All Bidders:

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

A. To revise the solicitation accordingly.

On page 35 of 47, **Annex A – Statement of Requirement**, delete in its entirety and insert the following:

**ANNEX A
STATEMENT OF REQUIREMENT**

1.0 LINE ITEM DETAILS

The Contractor must provide the following items:

Item	Description	Unit of Issue	Firm Quantity	Destination Address	Invoicing Address
1	HOSE ASSEMBLY, NONMETALLIC NSN:4720-01-472-5670 Part No.: AE712936-13 NSCM/CAGE: 00624 ISO 9001: 2008 QUALITY ASSURANCE: QAC Q Packaging: D-LM-008-030/SF- 001 CONTROLLED GOOD	EACH	10	25 CFSD RECEIPTS SECTION 25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 2E9	DEPT OF NATIONAL DEFENCE 25 CFSD 25 CFSD P.O. Box 4000 Montreal, QC Canada H1N 2E9 ATTENTION: INVOICE SECTION W1941

2	<p>HOSE ASSEMBLY, NONMETALLIC</p> <p>NSN:4720-01-472-5733</p> <p>Part No.: AE712936-20</p> <p>NSCM/CAGE: 00624</p> <p>ISO 9001: 2008 QUALITY ASSURANCE: QAC Q</p> <p>Packaging: D-LM-008-030/SF- 001</p> <p>CONTROLLED GOOD</p>	EACH	10	<p>25 CFSD RECEIPTS SECTION</p> <p>25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 2E9</p>	<p>DEPT OF NATIONAL DEFENCE 25 CFSD</p> <p>25 CFSD P.O. Box 4000 Montreal, QC Canada H1N 2E9</p> <p>ATTENTION: INVOICE SECTION W1941</p>
3	<p>HOSE ASSEMBLY, NONMETALLIC</p> <p>NSN:4720-01-472-5739</p> <p>Part No.: AE712936-23</p> <p>NSCM/CAGE: 00624</p> <p>ISO 9001: 2008 QUALITY ASSURANCE: QAC Q</p> <p>Packaging: D-LM-008-030/SF- 001</p> <p>CONTROLLED GOOD</p>	EACH	10	<p>25 CFSD RECEIPTS SECTION</p> <p>25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 2E9</p>	<p>DEPT OF NATIONAL DEFENCE 25 CFSD</p> <p>25 CFSD P.O. Box 4000 Montreal, QC Canada H1N 2E9</p> <p>ATTENTION: INVOICE SECTION W1941</p>
4	<p>HOSE ASSEMBLY, NONMETALLIC</p> <p>NSN:4720-01-472-6036</p> <p>Part No.: AE712936-5</p> <p>NSCM/CAGE: 00624</p> <p>ISO 9001: 2008 QUALITY ASSURANCE: QAC Q</p> <p>Packaging: D-LM-008-030/SF- 001</p> <p>CONTROLLED GOOD</p>	EACH	10	<p>25 CFSD RECEIPTS SECTION</p> <p>25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 2E9</p>	<p>DEPT OF NATIONAL DEFENCE 25 CFSD</p> <p>25 CFSD P.O. Box 4000 Montreal, QC Canada H1N 2E9</p> <p>ATTENTION: INVOICE SECTION W1941</p>

5	HOSE ASSEMBLY, NONMETALLIC NSN:4720-01-473-5764 Part No.: AE712936-6 NSCM/CAGE: 00624 ISO 9001: 2008 QUALITY ASSURANCE: QAC Q Packaging: D-LM-008-030/SF- 001 CONTROLLED GOOD	EACH	10	25 CFSD RECEIPTS SECTION 25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 2E9	DEPT OF NATIONAL DEFENCE 25 CFSD 25 CFSD P.O. Box 4000 Montreal, QC Canada H1N 2E9 ATTENTION: INVOICE SECTION W1941
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2.0 DELIVERABLES

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

2.1 Partial Delivery

If partial shipments are made, proportionate quantities are to be shipped to each destination to ensure equal distribution and an adequate supply for each point.

2.2 Accelerated Delivery

Every effort must be made to improve delivery without any additional cost to Her Majesty.

3.0 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:

25 CFSD Depot
Montreal, Quebec
Tel: (514) 252-2777 ext. 2363
Fax: (514) 252-2568

On page 38 of 47, **Request for Proposal – Bidder's Response**, delete in its entirety and insert the following:

Request for Proposal – Bidder's Response

REQUEST FOR PROPOSAL - BIDDER'S RESPONSE

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

Proposal to National Defence Canada

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construction listed herein and on any
attached sheets at the price(s) set out.

Proposition à : Défense nationale Canada

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conditions énoncées ou incluses par
référence dans la présente et aux annexes
ci-jointes, les biens, services et construction
énumérés ici sur toute feuille ci-annexée,
au(x) prix indiqué(s).

Comments - Commentaries

**THIS DOCUMENT DOES NOT CONTAIN
ANY SECURITY REQUIREMENT/ CE DOCUMENT NE
CONTIENT AUCUNE EXIGENCE EN MATIÈRE DE
SÉCURITÉ**

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Telephone No. - no de téléphone:
Procurement Business Number (PBN) :
numéro d'entreprise
d'approvisionnement (NEA) :

Title/Titre STOCK BUY FOR CC130 HERCULES	
Solicitation No – N° de l'invitation W8485-174246	Date 28 February 2017
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 21 March 2017	Time Zone Fuseau horaire Eastern Daylight Time EST / Heure avancée de l'est
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 of Goods and Services – Destination des biens et services : See Herein / Voir aux présentes	
Instructions / 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.	
Delivery required - Livraison exigée On or before 03 April 2017 / d'ici le 03 avril 2017	Delivery offered - Livraison proposée
Bidder/Vendor Name and Address - Raison sociale et adresse du soumissionnaire/fournisseur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur caractère d'imprimerie) Name/Nom _____ Title/Titre _____ Signature _____ Date _____	

To facilitate and/or avoid any errors during bid evaluation, the Bidder must complete the *Request for Proposal - Bidder's Response* document using word processing software or other electronic/typewritten means. Hand written bids will not be accepted. The document *Request for Proposal - Bidder's Response* contains all sections required from the Bidder.

A Microsoft Word version of the *Request for Proposal – Bidder's Response* has been provided. In case of a discrepancy between the Word and the PDF versions, the PDF document will take precedence.

SECTION 1: TECHNICAL BID

5.2 Military Aviation Replacement Parts - Condition and Certification of Deliverables End Items - A0300T (2015-07-03)

Deliverable End Item Grid

Bidders must indicate the NATO Supply Code for Manufacturers or Commercial And Government Entity (NSCM/CAGE) code of the manufacturing entity under the appropriate category of the grid. For example, if a bidder is offering a Category #1 item(s), it must indicate the NSCM number under that category as per the example below. Bidders may use additional pages to provide the complete description called up under Category #3 if necessary.

Item	Category 1 New Materiel	Category 2 New Surplus Materiel	Category 3 Other Condition
For example	NSCM: ABC12 Name: PWGSC		
1.			
2.			
3.			
4.			
5.			

5.3 Military Aviation Replacement Parts - Substitutes and Traceability - A0301T (2007-05-25)

If the Bidder proposes to supply any part with an alternative Part Number or NSCM/CAGE code, the Bidder **must provide** the following substitution notice fully completed.

Substitution Notice

1. Item Number: 1
2. Original Technical Data (as referenced below):
 - a. Part Number: AE712936-13
 - b. NSCM/CAGE code: 00624
 - c. Other: NSN: 4720-01-472-5670

3. Proposed Change(s)
 - a. Part Number: _____
 - b. NSCM/CAGE code: _____
 - c. Other: _____

4. Reason for Change/Supporting Data:

Substitution Notice

1. Item Number: 2
2. Original Technical Data (as referenced below):
 - a. Part Number: AE712936-20
 - b. NSCM/CAGE code: 00624
 - c. Other: NSN: 4720-01-472-5733

3. Proposed Change(s)
 - a. Part Number: _____
 - b. NSCM/CAGE code: _____
 - c. Other: _____

4. Reason for Change/Supporting Data:

Substitution Notice

1. Item Number: 3
2. Original Technical Data (as referenced below):
 - a. Part Number: AE712936-23
 - b. NSCM/CAGE code: 00624
 - c. Other: NSN: 4720-01-472-5739

3. Proposed Change(s)
 - a. Part Number: _____
 - b. NSCM/CAGE code: _____
 - c. Other: _____

4. Reason for Change/Supporting Data:

Substitution Notice

1. Item Number: 4
2. Original Technical Data (as referenced below):
 - a. Part Number: AE712936-5
 - b. NSCM/CAGE code: 00624
 - c. Other: NSN: 4720-01-472-6036

3. Proposed Change(s)
 - a. Part Number: _____
 - b. NSCM/CAGE code: _____
 - c. Other: _____

4. Reason for Change/Supporting Data:

Substitution Notice

1. Item Number: 5
2. Original Technical Data (as referenced below):
 - a. Part Number: AE712936-6
 - b. NSCM/CAGE code: 00624
 - c. Other: NSN: 4720-01-473-5764

3. Proposed Change(s)
 - a. Part Number: _____
 - b. NSCM/CAGE code: _____
 - c. Other: _____

1. Reason for Change/Supporting Data:

The Bidder is advised that availability and retention of records of the manufacturer sufficient to constitute proof of origin will be a condition of the resulting Contract.

SECTION II: FINANCIAL BID

ATTACHMENT 1 TO PART 3 PRICING SCHEDULE

1. The Bidder must complete this pricing schedule and include it in its financial bid. The total amount of Applicable Taxes must be shown separately.
2. The Bidder must submit all-inclusive firm unit prices, Canadian customs duties and excise taxes included, and Applicable Taxes excluded. Bids will be assessed on an FOB destination basis.
3. 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.
4. 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, as per 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	HOSE ASSEMBLY, NONMETALLIC NSN:4720-01-472-5670 Part No.: AE712936-13 NSCM/CAGE: 00624 ISO 9001: 2008 QUALITY ASSURANCE: QAC Q Packaging: D-LM-008-030/SF-001 CONTROLLED GOOD		25 CFSD RECEIPTS SECTION 25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 2E9	Each	10		

2	<p>HOSE ASSEMBLY, NONMETALLIC</p> <p>NSN:4720-01-472-5733</p> <p>Part No.: AE712936-20</p> <p>NSCM/CAGE: 00624</p> <p>ISO 9001: 2008 QUALITY ASSURANCE: QAC Q</p> <p>Packaging: D-LM-008- 030/SF-001</p> <p>CONTROLLED GOOD</p>		<p>25 CFSD RECEIPTS SECTION</p> <p>25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 2E9</p>	Each	10		
3	<p>HOSE ASSEMBLY, NONMETALLIC</p> <p>NSN:4720-01-472-5739</p> <p>Part No.: AE712936-23</p> <p>NSCM/CAGE: 00624</p> <p>ISO 9001: 2008 QUALITY ASSURANCE: QAC Q</p> <p>Packaging: D-LM-008- 030/SF-001</p> <p>CONTROLLED GOOD</p>		<p>25 CFSD RECEIPTS SECTION</p> <p>25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 2E9</p>	Each	10		
4	<p>HOSE ASSEMBLY, NONMETALLIC</p> <p>NSN:4720-01-472-6036</p> <p>Part No.: AE712936-5</p> <p>NSCM/CAGE: 00624</p> <p>ISO 9001: 2008 QUALITY ASSURANCE: QAC Q</p> <p>Packaging: D-LM-008- 030/SF-001</p> <p>CONTROLLED GOOD</p>		<p>25 CFSD RECEIPTS SECTION</p> <p>25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 2E9</p>	Each	10		

Solicitation No. - N° de l'invitation
W8485-174246
Client Ref. No. - N° de réf. du client
6000385490

Amd. No. - N° de la modif.
001
File No. - N° du dossier
W8485-174246

5	HOSE ASSEMBLY, NONMETALLIC NSN:4720-01-473-5764 Part No.: AE712936-6 NSCM/CAGE: 00624 ISO 9001: 2008 QUALITY ASSURANCE: QAC Q Packaging: D-LM-008- 030/SF-001 CONTROLLED GOOD		25 CFSD RECEIPTS SECTION 25 CFSD 6363 Notre Dame St E Montreal, QC Canada H1N 2E9	Each	10		
TOTAL (MUST BE FOB DESTINATION; DELIVERY DUTY PAID; AND TRANSPORTATION COSTS INCLUDED)							\$ _____
Applicable Taxes			Insert amount as			GST: \$ _____ HST: \$ _____ QST: \$ _____	

SECTION III: CERTIFICATIONS

PART 5 - CERTIFICATIONS

ATTACHMENT 1 TO PART 5, ADDITIONAL CERTIFICATIONS PRECEDENT TO CONTRACT AWARD

1. Integrity Provisions - List of Names

Dénomination complète de l'entreprise / Complete Legal Name of Company	
Adresse de l'entreprise/Company's address	
NEA de l'entreprise/Company's PBN number	
Numéro de la transaction/ Transaction number	
Liste de pré-qualification/Pre-Qualification List	
Valeur de la transaction (\$) /Transaction Value (\$) PLUS DE 25,000.00\$ (taxes incluses)/ OVER \$25,000.00 (including taxes)	
<input type="checkbox"/> OUI / YES <input type="checkbox"/> NON / NO	
Membres du conseil d'administration (Utilisez le format - Prénom Nom) Board of Directors (Use format - first name last name) Ou mettre la liste en pièce-jointe/Or put the list as an attachment	
1. Membre / Director	
2. Membre / Director	
3. Membre / Director	
4. Membre / Director	
5. Membre / Director	
6. Membre / Director	
7. Membre / Director	
8. Membre / Director	
9. Membre / Director	
10. Membre / Director	
Autres Membres/ Other members:	
Commentaires / Comments:	

SECTION IV: CONTROLLED GOODS PROGRAM REGISTRATION
(if applicable)

Bidder's Registration Number: _____

Expiry Date (dd/mm/yy): _____

SECTION V: ADDITIONAL INFORMATION
(if applicable)

**END OF AMENDMENT 001
SOLICITATION #W8485-174246**