



**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 l 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		Date / Date	
STOCK BUY FOR CC138 TWIN OTTER		03 April 2017	
Solicitation No – N° de l'invitation		Amendment No. / No de N° la modification	
W0001-175099		001	
Address Enquiries to – Adresser toutes questions à			
Department of National Defence		Ministere de la Defense Nationale	
National Defence Headquarters		Quartier-General de la Defense 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		FAX No – N° de fax	
819-939-4470			
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		Delivery offered - Livraison proposée	
On or before 30 June 2017 / d'ici le 30 juin 2017			
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-17-00774700

SOLICITATION # W0001-175099

CLOSING DATE: Tuesday, 16 May 2017

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

TITLE: Stock Buy for CC138 Twin Otter Aircraft

To All Bidders:

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

To revise the solicitation accordingly.

A. On page 23 of 42, **Section 8, Certifications and Additional Information**, delete in its entirety and insert the following:

8. Certifications and Additional Information

8.1.1 Compliance

The continuous compliance with the certifications provided by the Contractor in its bid and the ongoing cooperation in providing additional information are conditions of the Contract. Certifications are subject to verification by Canada during the entire period of the Contract. If the Contractor does not comply with any certification, fails to provide the additional information, or if it is determined that any certification made by the Contractor in its bid is untrue, whether made knowingly or unknowingly, Canada has the right, pursuant to the default provision of the Contract, to terminate the Contract for default.

8.2 SACC Manual Clauses

8.2.1 Condition of Material – Contract – B1006C (2014-06-26)

The Contractor must provide material that is new production of current manufacture supplied by the principal manufacturer or its accredited agent. The material must conform to the latest issue of the applicable drawing, specification and part number, as applicable, that was in effect on the bid closing date.

8.2.2 Marking – D2000C (2007-11-30)

The Contractor must ensure that the manufacturer's name and part number are clearly stamped or etched on each item for positive identification purposes.

8.2.3 Labelling – D2001C (2007-11-30)

The Contractor must ensure that the manufacturer's and specification numbers appear on each item, either printed on the container or on an adhesive label of highest commercial standard affixed to the container.

8.3 Quality Assurance

8.3 Civil Aircraft Inspection - Requirements (QAC J) - D5580C (2007-11-30)

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

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

8.4 ISO 9001:2008 Quality Management Systems - Requirements (QAC C) – D5545C (2010-08-16)

The Contractor is 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 9001:2008 "Quality management systems - Requirements."

The Contractor is 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 the requirements of the contract. The Contractor must keep accurate and complete inspection records which must, upon request, be made available to the authorized Department of National Defence (DND) representative, who may make copies and take extracts during the performance of the Contract and for a period of one (1) year after the completion of the Contract.

Despite the above, 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.

8.5 Defence Contract – A9006C (2012-07-16)

The Contract is a defence contract within the meaning of the *Defence Production Act*, R.S.C. 1985, c. D-1, and must be governed accordingly.

Title to the Work or to any materials, parts, Work-in-process or finished Work must belong to Canada free and clear of all claims, liens, attachments, charges or encumbrances. Canada is entitled, at any time, to remove, sell or dispose of the Work or any part of the Work in accordance with section 20 of the *Defence Production Act*.

8.6 Military Aviation Replacement Parts - Airworthiness Documentation – D9010C (2015-02-25)

The Contractor must provide the following airworthiness documentation, for each unit of issue, within the interior packaging or attached to the good(s) supplied:

- a. Certificate of Conformance as per Bid Solicitation Para 3.2 Military Aviation Replacement Parts Condition and Certification of Deliverables end items;
- b. Packing Slip.

8.6.1 Military Aviation Replacement Parts - Maintenance of Records – A0301C (2007-05-25)

The Contractor must retain, maintain and keep available for review, for three (3) years following delivery of the last item under the Contract, records of the manufacturer sufficient to constitute proof of origin. Such records 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;
- e. and any other relevant technical data.

8.7 Palletization – D6010C (2007-11-30)

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 applies:
 - a. The Contractor must 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 must be supplied at no charge to Department of National Defence. Total height, including pallet, must not exceed 1.19 m (47 in.). The pallet load must not extend further than 2.54 cm (1 in.) from any edge of the pallet.
 - b. The Contractor must group items by stock number (on the same pallet) within consolidated shipments. Pallet loads composed of more than one stock number must be marked as "Mixed Items".
 - c. Individual items exceeding 1.22 m (48 in.) in length or 453.6 kg (1000 lbs) must be secured to larger pallets or must have 10.16 cm x 10.16 cm (4 in. x 4 in.) skids securely fastened to the bottom of the item. Skids must be separated by a minimum of 71.12 cm (28 in.).
2. Any exception requires the prior approval of the Contracting Authority.

8.8 Marking of Aircraft Hose Assemblies – B4047C (2007-05-25)

All rubber hose assemblies, and all medium and high pressure Teflon hose assemblies for aerospace applications, must have a permanent identification band attached by welding.

8.9 End User Certificate – D0050C (2007-05-25)

Canada certifies that the goods, services or both ordered under the Contract are purchased by Canada for the exclusive use of the Canadian Armed Forces.

8.10 Incomplete Assemblies – D9002C (2007-11-30)

The Contractor must not ship incomplete assemblies unless the authorization for such shipment has been obtained before from the Contracting Authority.

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

The Contractor must prepare item numbers 1, 3 and 5 for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.

The Contractor must package item numbers 1, 3 and 5 in quantities of one (1) EA by package.

Note: Unless otherwise specified, the unit pack quantity shall not exceed 100 pieces and shall not weight more than 25 pounds (i.e. 11.3 Kg).

8.12 Preparation for Delivery – Canadian Forces Packaging Specification – D3016C (2014-09-25)

The Contractor must prepare item 4 for delivery in accordance with the latest issue of the Canadian Forces packaging specifications D-LM-008-030/SF-001.

The Contractor must package item number 4 in quantities of 100 continuous FT per roll.

Note: Unless otherwise specified, the unit pack quantity shall not exceed 100 pieces and shall not weight more than 25 pounds (i.e. 11.3 Kg).

8.13 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.

8.14 Taxes - Foreign-based Contractor - C2000C (2007-11-30)

Unless specified otherwise in the Contract, the price includes no amount for any federal excise tax, state or local sales or use tax, or any other tax of a similar nature, or any Canadian tax whatsoever. The price, however, includes all other taxes. If the Work is normally subject to federal excise tax, Canada will, upon request, provide the Contractor a certificate of exemption from such federal excise tax in the form prescribed by the federal regulations.

Canada will provide the Contractor evidence of export that may be requested by the tax authorities. If, as a result of Canada's failure to do so, the Contractor has to pay federal excise tax, Canada will reimburse the Contractor if the Contractor takes such steps as Canada may require to recover any payment made by the Contractor. The Contractor must refund to Canada any amount so recovered.

8.15 Excess Goods – B7500C (2006-06-16)

The quantity of goods to be delivered by the Contractor is specified in the Contract. The Contractor remains liable for any shipment in excess of that quantity whether the excess quantity is shipped voluntarily or as a result of an error by the Contractor. Canada will not make any payment to the Contractor for goods shipped in excess of the specified quantity. Canada will not return the said goods to the Contractor unless the Contractor agrees to pay for all the costs related to the return, including but not limited to administrative, shipping and handling costs. Canada will have the right to deduct such costs from any invoice submitted by the Contractor.

8.16 Wood Packaging Materials – D2025C (2013-11-06)

All wood packaging materials used in shipping must conform to the [*International Standards for Phytosanitary Measures No. 15: Regulation of Wood Packaging Material in International Trade \(ISPM 15\)*](#).

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 Continental United States](#)

D-01-05 - [The Canadian Wood Packaging Certification Program \(CWPCP\)](#).

8.17 Dangerous Goods / Hazardous Products – Labelling and Packaging Compliance – D3015C (2014-09-25)

1. The Contractor must ensure proper labelling and packaging in the supply and shipping of dangerous goods/hazardous products to the Government of Canada.
2. The Contractor will be held liable for any damages caused by improper packaging, labelling or carriage of dangerous goods/hazardous products.
3. The Contractor must clearly mark all merchandise labels 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. The Contractor must adhere to all applicable laws regarding dangerous goods/hazardous products.

B. On page 29 of 42, **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	TUBE HEATED, AIR PRESSURE, GOVERNOR, REAR NSN:2995-20-002-2409 Part No.: 3045999-01 NSCM/CAGE: 00198 CIVIL AIRCRAFT INSPECTION: QUALITY ASSURANCE: QAC J Packaging: D-LM-008-036/SF-000	EACH	3	7 CFSD RECEIPTS SECTION CFB EDMONTON 195 AVE & ORDNANCE RD BLDG 236 EAST END 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: RECEIPTS SECTION W2481

3	TUBE HEATED, AIR PRESSURE, GOVERNOR NSN:2995-21-901-4572 Part No.: 3027974 NSCM/CAGE: 00198 CIVIL AIRCRAFT INSPECTION: QUALITY ASSURANCE: QAC J Packaging: D-LM-008-036/SF-000	EACH	4	7 CFSD RECEIPTS SECTION CFB EDMONTON 195 AVE & ORDNANCE RD BLDG 236 EAST END 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: RECEIPTS SECTION W2481
4	TUBING, NONMETALLIC NSN: 4720-01-655-7348 Part No.: 076410 NSCN/CAGE: 16827 ISO 9001: 2008 QUALITY ASSURANCE: QAC C Packaging: D-LM-008-030/SF-001 The Contractor must package item number 4 in quantities of 100 continuous FT per roll (6 rolls in total)	FT	600	7 CFSD RECEIPTS SECTION CFB EDMONTON 195 AVE & ORDNANCE RD BLDG 236 EAST END 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: RECEIPTS SECTION W2481
5	BUSHING, SLEEVE NSN: 3120-21-874-4651 Part No.: DSC10-6-4 NSCM/CAGE: 71867 INSPECTION DES AVIONS CIVILS – CODE ASSURANCE QUALITÉ : CAQ J Packaging: D-LM-008-036/SF-000	EA	15	7 CFSD RECEIPTS SECTION CFB EDMONTON 195 AVE & ORDNANCE RD BLDG 236 EAST END 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: RECEIPTS SECTION W2481

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:

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

C. On page 32 of 42, **Annex B, Request for Proposal – Bidder's Response**, delete in its entirety and insert the following:

ANNEX B

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

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
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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 CC138 TWIN OTTER	
Solicitation No – N° de l'invitation W0001-175099	Date 30 March 2017
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 16 May 2017	Time Zone Fuseau horaire Eastern Daylight Time EDT / Heure avancée de l'est
Address Enquiries to – Adresser toutes questions à :	
Department of National Defence National Defence Headquarters Nationale MGen George R Pearkes Bldg 101 Colonel By Drive Ottawa, ON K1A 0K2 Attn: DAP 4-3-2 nathalie.lafortune@forces.gc.ca	Ministere de la Defense Nationale Quartier-General de la Defense 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	FAX No – N° de fax
819-939-4470	
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	Delivery offered - Livraison proposée
On or before 30 June 2017 / d'ici le 30 juin 2017	
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.			
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: 3045999-01
 - b. NSCM/CAGE code: 00198
 - c. Other: NSN: 2995-20-002-2409

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: 3027974
 - b. NSCM/CAGE code: 00198
 - c. Other: NSN: 2995-21-901-4572

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: 076410
 - b. NSCM/CAGE code: 16827
 - c. Other: NSN: 4720-01-655-7348

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: DSC10-6-4
 - b. NSCM/CAGE code: 71867
 - c. Other: NSN: 3120-21-874-4651

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

4. 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	TUBE HEATED, AIR PRESSURE, GOVERNOR, REAR NSN:2995-20-002-2409 Part No.: 3045999-01 NSCM/CAGE: 00198 INSPECTION DES AVIONS CIVILS – CODE ASSURANCE QUALITÉ : CAQ J Packaging: D-LM-008-036/SF-000		7 CFSD RECEIPTS SECTION CFB EDMONTON 195 AVE & ORDNANCE RD BLDG 236 EAST END EDMONTON, AB, T0A 2H0 CANADA	Each	3		
3	TUBE HEATED, AIR PRESSURE, GOVERNOR NSN:2995-21-901-4572 Part No.: 3027974 NSCM/CAGE: 00198 INSPECTION DES AVIONS CIVILS – CODE ASSURANCE QUALITÉ : CAQ J Packaging: D-LM-008-036/SF-000		7 CFSD RECEIPTS SECTION CFB EDMONTON 195 AVE & ORDNANCE RD BLDG 236 EAST END EDMONTON, AB, T0A 2H0 CANADA	Each	4		

4	<p>TUBING, NONMETALLIC</p> <p>NSN: 4720-01-655-7348</p> <p>Part No.: 076410</p> <p>NSCN/CAGE: 16827</p> <p>ISO 9001: 2008 QUALITY ASSURANCE: QAC C</p> <p>Packaging: D-LM-008-030/SF-001</p> <p>The Contractor must package item number 4 in quantities of 100 continuous FT per roll (6 rolls in total)</p>		<p>7 CFSD RECEIPTS SECTION</p> <p>CFB EDMONTON 195 AVE & ORDNANCE RD BLDG 236 EAST END EDMONTON, AB, T0A 2H0 CANADA</p>	FT	600		
5	<p>BUSHING, SLEEVE</p> <p>NSN: 3120-21-874-4651</p> <p>Part No.: DSC10-6-4</p> <p>NSCM/CAGE: 71867</p> <p>INSPECTION DES AVIONS CIVILS – CODE ASSURANCE QUALITÉ : CAQ J</p> <p>Packaging: D-LM-008-036/SF-000</p>		<p>7 CFSD RECEIPTS SECTION</p> <p>CFB EDMONTON 195 AVE & ORDNANCE RD BLDG 236 EAST END EDMONTON, AB, T0A 2H0 CANADA</p>	Each	15		
SUB-TOTAL: (MUST BE FOB DESTINATION; DELIVERY DUTY PAID; AND TRANSPORTATION COSTS INCLUDED)			\$ _____				
APPLICABLE TAXES:	Insert amount as:	GST (5%): \$ _____					
TOTAL:			\$ _____				

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 style="margin-left: 150px;" 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:	

Solicitation No. - N° de l'invitation
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6000391028

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001
File No. - N° du dossier
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SECTION IV: CONTROLLED GOODS PROGRAM REGISTRATION
(if applicable)

Bidder's Registration Number: _____

Expiry Date (dd/mm/yy): _____

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SECTION V: ADDITIONAL INFORMATION
(if applicable)

**END OF AMENDMENT 001
SOLICITATION #W0001-175099**