



**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 CC115 Buffalo		24 April 2017	
Solicitation No – N° de l'invitation		Amendment No. / No de N° la modification	
W8485-174330		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 31 July 2017 / d'ici le 31 juillet 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-17-00772998

SOLICITATION # W8485-174330

CLOSING DATE: Tuesday, 02 May 2017

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

TITLE: Stock Buy for CC115 Buffalo

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 23 of 45, **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 ISO 9001:2008 Quality Management Systems - Requirements (QAC Q) – D5540C (2010-08-16)

In the performance of the Work described in the Contract, the Contractor must comply with the requirements of:

ISO 9001:2008 - 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 intended that the Contractor be registered to ISO 9001; however, the Contractor's quality management system must address all requirements appropriate to the scope of the Work. Only exclusions in accordance with clause 1.2 of ISO 9001 are acceptable.

Assistance for Government Quality Assurance (GQA)

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

The QAR must 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 must be afforded unrestricted opportunity to evaluate and verify Contractor conformity with quality system procedures and to validate product conformity with the requirements of the Contract. The Contractor must make available for reasonable use by the QAR the equipment necessary for all validation purposes. Contractor personnel must 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 must 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 must 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 must interpret the requirements of ISO 9001:2008 "Quality management systems - Requirements", according to the guidelines of the latest issue (at contract date) of ISO/IEC 90003:2004 "Software engineering - Guidelines for the application of ISO 9001:2000 to computer software".

8.5.1 Quality Assurance Authority (Department of National Defence) - Canadian-based Contractor – D5510C (2014-06-26)

All work is subject to Government Quality Assurance performed at the Contractor's or subcontractor's facility, and at the installation site, by the Director of Quality Assurance, or its designated Quality Assurance Representative (QAR).

Director of Quality Assurance
National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
E-mail: ContractAdmin.DQA@forces.gc.ca

Within forty-eight (48) hours of contract award, the Contractor must 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 Region - Ottawa 819-939-0168
- Ontario - Toronto 416-635-4404, ext. 6081 or 2754
- Ontario - London 519-964-5757
- Manitoba/Saskatchewan - Winnipeg 204-833-2500, ext. 6574
- Alberta - Calgary 403-410-2320, ext. 3830
- Alberta - Edmonton 780-973-4011, ext. 2276
- British Columbia - Vancouver 604-225-2520, ext. 2460
- British Columbia - Victoria 250-363-5662

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

The Contractor must provide, at no additional cost, all applicable test data, all technical data, test pieces and samples as may reasonably be required by the QAR to verify conformity to the requirements of the Contract. The Contractor must forward at its 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, must be retained by the Contractor for three (3) years from the date of completion or termination of the Contract and must be made available to the QAR upon request.

8.5.1 Quality Assurance Authority (DND) - Foreign-based and United States Contractor – D5515C (2010-01-11)

All work is subject to Government Quality Assurance performed at the Contractor's or subcontractor's facility, and at the installation site, by the Director of Quality Assurance, or its designated Quality Assurance Representative (QAR).

Director of Quality Assurance
National Defence Headquarters
Major-General George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
E-mail: ContractAdmin.DQA@forces.gc.ca

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 award of the Contract, the Contractor must notify the Contracting Authority.

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

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 requirements of the Contract.

The Contractor must provide, at no additional cost, all applicable test data, all technical data, test pieces and samples as may reasonably be required by the QAR to verify conformity to the requirements of the Contract. The Contractor must forward at its 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, must be retained by the Contractor for three (3) years from the date of completion or termination of the Contract and must be made available to the QAR upon request.

8.5.1.1 Release Documents (Department of National Defence) - Canadian-based Contractor – D5606C (2012-07-16)

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

Material must be released for shipment using either DND form CF 1280, Certificate of Release, Inspection and Acceptance, or a release document containing the same information. The Contractor must prepare the release document(s).

For return of repair and overhaul material to the Canadian Forces Supply System Upgrade, use forms DND 2227/DND 2228 in lieu of DND form CF 1280.

8.5.1.1 Release Documents (Department of National Defence) - United States-based Contractor – D5605C (2010-01-11)

Material must be released for shipment using a DD Form 250, Material Inspection and Receiving Report, or a release document containing the same information and acceptable to the Quality Assurance Representative. The Contractor must prepare the release document(s).

8.5.1.1 Release Documents (Department of National Defence) - Foreign-based Contractor – D5604C (2008-12-12)

Material must be released for shipment using a Certificate of Conformity in accordance with NATO STANAG 4107 which must be prepared by the Contractor.

8.5.1.2 Release Documents - Distribution – D5620C (2012-07-16)

The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

- a. One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- b. Two (2) copies with shipment (in a waterproof envelope) to the consignee;
- c. One (1) copy to the Contracting Authority;

- d. One (1) copy to:

National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
Attention: 4-3-5-2-2

- e. One (1) copy to the Quality Assurance Representative;
- f. One (1) copy to the Contractor; and

- g. For all non-Canadian contractors, one (1) copy to:

DQA/Contract Administration
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2
E-mail: ContractAdmin.DQA@forces.gc.ca

8.6 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*.

8.7 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.

8.7.1 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.

8.8 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.

8.9 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.

8.10 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.

8.11 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.

8.12 Age Control of Elastomeric Materials - B1202C (2007-05-25)

The Contractor must apply age control for age sensitive elastomeric materials as specified in Canadian Forces Specification CFTO D-05-001-001/SF-000 (refers to Society of Automotive Engineering, Aerospace Recommended Practices for age control of aerospace elastomeric materials) to all aircraft, aircraft components, aircraft accessories and to elastomeric items when the elastomeric items are used in contact with fuel, hydraulic fluid, oil, alcohol, or oxygen, or when the elastomeric items form part of a pneumatic, coolant or any other fluid or gaseous systems.

Canada will not accept products that do not comply with the above specification.

8.12.1 Shelf Life - B1204C (2011-05-16)

The Contractor must ensure that item 1 will contain 75 percent of the authorized shelf life as listed in *CFTO D-05-001-001/SF-000* at date of delivery to the Department of National Defence.

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

The Contractor must prepare item number(s) 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 number 3 in quantities of **fifty (50)** by package; and
- The Contractor must package item number 5 in quantities of **fifty (50)** 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).

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

The Contractor must prepare item 1 for delivery in accordance with the latest issue of the Canadian Forces packaging specifications D-LM-008-037/SF-000.

The Contractor must package item number 1 by package in quantities of one (1) EACH 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).

8.15 Preparation for Delivery - Canadian-based Contractor – D3013C (2007-11-30)

1. Preservation and packaging for item 2 must be in accordance with the Canadian Forces packaging specification D-LM-008-001/SF-001, and must be marked to *D-LM-008-002/SF-001*. Form Level B Pkg **Data Form Req'd** must be in accordance with *D-LM-008-011/SF-001*.
2. Packaging data forms previously approved by Canadian authorities are acceptable.
3. Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor must submit a packaging data form for approval.

8.16 Preparation for Delivery - United States-based Contractor – D3019C (2007-11-30)

1. Preservation and packaging for item 2 must be in accordance with the current issue of United States (U.S.) Department of Defence Military Standard MIL-STD-2073 and must be marked to MIL-STD-129.
2. Packaging data forms previously approved by U.S. authorities are acceptable.
3. Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor must submit a packaging data form for approval.

8.17 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.

8.18 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.

8.19 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.

8.20 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 \(CWPCP\)*](#).

8.21 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.

On page 33 of 45, **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	<p>BEARING, ROLLER, ROD END</p> <p>NSN: 3110-00-875-6620</p> <p>Part No.: SM5-7C</p> <p>NSCM/CAGE: 77896</p> <p>Shelf Life/ Batch Managed Item Shelf Life: 84 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 Q</p> <p>Packaging: D-LM-008-037/SF-000</p> <p>The Contractor must package item number 4 in quantities of one (1) EACH by package.</p>	EACH	10	<p>7 CFSD RECEIPTS SECTION</p> <p>CFB EDMONTON 195 AVE & ORDNANCE RD BLDG 236 EAST END 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: RECEIPTS SECTION W2481</p>

2	MOTOR, DIRECT CURRENT NSN: 6105-01-306-9199 Part No.: M036M2-10 NSCM/CAGE: 81039 ISO 9001: 2008 QUALITY ASSURANCE: QAC J Packaging: LEVEL B	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
3	WASHER, RECESSED NSN: 5310-21-862-6490 Part No.: WC22-5 NSCM/CAGE: 56878 ISO 9001: 2008 QUALITY ASSURANCE: QAC C Packaging: D-LM-008-036/SF-000 The Contractor must package item number 3 in quantities of fifty (50) by package.	EACH	200	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	BOLT, MACHINE NSN: 5306-00-151-1405 Part No.: AN4-33A NSCM/CAGE: 88044 ISO 9001: 2008 QUALITY ASSURANCE: QAC C Packaging: D-LM-008-036/SF-000 The Contractor must package item number 5 in quantities of fifty (50) by package.	HD	2	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

On page 36 of 45, **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
Sa Majesté I 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/ 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 CC115 BUFFALO	
Solicitation No – N° de l'invitation W8485-174330	Date 24 April 2017
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 02 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 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 31 July 2017 / d'ici le 31 juillet 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.			
2.			
3.			
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: SM5-7C
 - b. NSCM/CAGE code: 77896
 - c. Other: NSN:3110-00-875-6620

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: M036M2-10
 - b. NSCM/CAGE code: 81039
 - c. Other: NSN: 6105-01-306-9199

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: WC22-5
 - b. NSCM/CAGE code: 56878
 - c. Other: NSN: 5310-21-862-6490

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

- a. Reason for Change/Supporting Data:

Substitution Notice

1. Item Number: 5

2. Original Technical Data (as referenced below):
 - a. Part Number: AN4-33A
 - b. NSCM/CAGE code: 88044
 - c. Other: NSN: 5306-00-151-1405

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	<p>BEARING, ROLLER, ROD END</p> <p>NSN: 3110-00-875-6620</p> <p>Part No.: SM5-7C</p> <p>NSCM/CAGE: 77896</p> <p>Shelf Life/ Batch Managed Item Shelf Life: 84 Months Shelf Life: IAW CFTO D-05-001-001/SF-000 Must contain 75 percent of Manufacturer's recommended shelf life</p> <p>ISO 9001: 2008 QUALITY ASSURANCE: QAC Q</p> <p>Packaging: D-LM-008-037/SF-000</p> <p>The Contractor must package item number 4 in quantities of one (1) EACH by package.</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	10		
2	<p>MOTOR, DIRECT CURRENT</p> <p>NSN: 6105-01-306-9199</p> <p>Part No.: M036M2-10</p> <p>NSCM/CAGE: 81039</p> <p>ISO 9001: 2008 QUALITY ASSURANCE: QAC J</p> <p>Packaging: LEVEL B</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	4		

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3	<p>WASHER, RECESSED</p> <p>NSN: 5310-21-862-6490</p> <p>Part No.: WC22-5</p> <p>NSCM/CAGE: 56878</p> <p>ISO 9001: 2008 QUALITY ASSURANCE: QAC C</p> <p>Packaging: D-LM-008-036/SF-000</p> <p>The Contractor must package item number 3 in quantities of fifty (50) by package.</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	200		
5	<p>BOLT, MACHINE</p> <p>NSN: 5306-00-151-1405</p> <p>Part No.: AN4-33A</p> <p>NSCM/CAGE: 88044</p> <p>ISO 9001: 2008 QUALITY ASSURANCE: QAC C</p> <p>Packaging: D-LM-008-036/SF-000</p> <p>The Contractor must package item number 5 in quantities of fifty (50) by package.</p>		<p>7 CFSD RECEIPTS SECTION</p> <p>CFB EDMONTON 195 AVE & ORDNANCE RD BLDG 236 EAST END EDMONTON, AB, T0A 2H0 CANADA</p>	HD	2		
TOTAL (MUST BE FOB DESTINATION; DELIVERY DUTY PAID; AND TRANSPORTATION COSTS INCLUDED)							\$ _____
Applicable Taxes			Insert amount as		GST (5%): \$ _____		

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:	

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SECTION IV: ADDITIONAL INFORMATION
(if applicable)

**END OF AMENDMENT 001
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