



National Defence

Défense nationale

National Defence Headquarters  
Ottawa, Ontario  
K1A 0K2

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

## REQUEST FOR PROPOSAL DEMANDE DE PROPOSITION

**RETURN BIDS ELECTRONICALLY TO:  
RETOURNER LES SOUMISSIONS PAR  
VOIE ELECTRONIQUE À :**

jason.larose@forces.gc.ca

**(NOTE TO BIDDER: PLEASE INCLUDE  
THE PROCESS SOLICITATION NUMBER IN  
E-MAIL SUBJECT LINE)**

**(NOTE AU SOUMISSIONNAIRE: S.V.P.,  
IDENTIFIEZ LE SUJET DE VOTRE COURRIEL  
AVEC LE NO. DE L'INVITATION)**

**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 indiqué(s).

### Solicitation Closes – L'invitation prend fin

At – à :

**2 :00 PM / 14 :00 HRE**

On - le :

**DECEMBER 5 2017 / 5 DECEMBRE 2017**

<b>Title/Titre</b> <b>ACQUISITION OF/DE 01-1545127; 12-3097977; 01-3332238; 12-1654188</b>		<b>Solicitation No – N° de l'invitation</b> <b>W8486-184574</b>	
<b>Date of Solicitation – Date de l'invitation</b> <b>OCTOBER 23 2017 / 23 OCTOBRE 2017</b>		<b>Amendment No. – N° d'amendement</b> <b>001</b>	
<b>Address Enquiries to – Adresser toutes questions à</b>  National Defence Headquarters 101 Colonel By Drive Ottawa ON K1A 0K2 Attn: Jason M. Larose, DLP 6-3-2-2 Jason.larose@forces.gc.ca			
<b>Telephone No. – N° de téléphone</b> 819-939-0825		<b>FAX No – N° de fax</b>	
<b>Destination</b>			

### 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
Vendor Name and Address - Raison sociale et adresse du fournisseur	
Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____



## Questions & Answers

### Question 1

There are 8 items on subj Tender Notice. Will DND allow for multi-item solicitation -eg Lowest evaluated price on an item by item basis instead of aggregate basis and allow pricing to be submitted as a multi-item bid solicitation where bidders do not have to quote a price for every item in the bid solicitation in order to be evaluated (with the understanding that bidders must bid on identical line items with two different delivery locations)?

### Answer 1

That is correct, I want you to bid on Montreal and Edmonton if you will quote for item 1 (doesn't make sense otherwise from a contracting perspective for us); and you can bid on all items if you can (and win all if you are the lowest compliant bidder).

### Question 2

Subj identifies single payment. As there are multi-items and going to two different locations – Should the tender read multi-payment as per SACC Manual clause H1001C (2008-05-12) Multiple Payments?

### Answer 2

It will be a single payment upon the receipt of the items, multiple payments refers to a procurement type that would have milestones (i.e. multi-year contract).

### Question 3

Items 1 + 2 have only one P/N identified. Doing a search under the NSN details, this item has multiple valid 3 2 P/Ns. Usually all valid P/Ns are identified in a tender. Please advise why there is only one P/N identified?

### Answer 3

Not all 3 2s have to be identified, and we are to go with the preference of the technical authority as well (on the military side). I identified the Canadian Serial number, and if you are able to obtain the same identical item with a different part number, there is a second page where you can provide your deviations.