



REQUEST FOR PROPOSAL 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 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 - Commentaires

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

Title/Titre Stock Buy for CC138 TWIN OTTER		
Solicitation No – N° de l'invitation W8485-184748	Amendment no. 001	Date 29 March 2018
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 17 April 2018/ le 17 avril 2018		Time Zone Fuseau horaire Eastern Daylight Time EDT / 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: A/DAP 4-3-2 A l'attention de: A/DAP 4-3-2 jessica.lepinski@forces.gc.ca jessica.lepinski@forces.gc.ca		
Telephone No. – N° de téléphone 819-939-4547	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 30 August 2018 / le 30 août 2018	Delivery offered - Livraison proposée	
Vendor/Firm Name and Address - Raison sociale et adresse du fournisseur/de l'entrepreneur Telephone No. - no de téléphone: _____ Email: _____ Procurement Business Number (PBN) - Numéro d'entreprise d'approvisionnement (NEA) : _____		
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 No. 001 is raised to include an acceptable alternate part in the Statement of Requirement, line item 1.

SECTION 1: TECHNICAL BID

5.2 Military Aviation Replacement Parts - Condition and Certification of Deliverables End Items - A0300T (2017-04-27)

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.			

5.3 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.

If the Bidder proposes to supply any part with an alternative Part Number or NSCM/CAGE code, the Bidder must provide, either with its bid or within three (3) Working days following receipt of a request from the Contracting Authority, all the technical information (e.g. drawings, specifications, engineering reports, and/or test reports) necessary to clearly demonstrate that the part proposed has the form, fit and function characteristics equivalent to the Part Number(s) and NSCM/CAGE code(s) specified in the bid solicitation.

Failure to provide the required technical information will result in the bid being declared non-responsive with respect to any part for which such information was requested.

If a part is not manufactured by the OEM of the aircraft, then it must be manufactured by an authorized supplier to the OEM or by the original manufacturer of the part chosen for use by the OEM of the aircraft (or the successor of or licensed by that original manufacturer). Canada reserves the right to verify with the OEM of the aircraft that the manufacturer of a part proposed is in fact authorized by the OEM to produce that part or supplies that part to the OEM.

Substitution Notice

1. Item Number: 1

2. Original Technical Data (as referenced below):
 - a. Part Number: C6SC1000-1 and/or 23S-2099-1-2
 - b. NSCM/CAGE code: 71867 and/or 08485
 - c. Other: NSN: 1650-21-864-6482

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: C6CF1257-1
 - b. NSCM/CAGE code: 71867
 - c. Other: NSN: 1680-21-894-1275

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: C6WFM1111-27
 - b. NSCM/CAGE code: 71867
 - c. Other: NSN: 5310-21-870-9087

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 ANNEX A – STATEMENT OF REQUIREMENT

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. When a bid is submitted in Non-Canadian currency (e.g. USD dollars), then the resulting contract will be awarded in that same currency, unless the bid solicitation specifically states 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. The resulting Contract cover page will identify both the Non-Canadian currency value, as well as the Canadian value, including applicable taxes, using the converted rate given by the Bank of Canada in effect on the bid solicitation closing date. The contract does not offer exchange rate fluctuation risk mitigation.
5. The requirement does not offer exchange rate fluctuation risk mitigation. Requests for exchange rate fluctuation risk mitigation will not be considered. All bids including such provision will render the bid non-responsive.

1.0 LINE ITEM DETAILS

The Contractor must provide the following items:

Item	Description	Delivery Date	Destination	U. of I	Qty	Unit Price & Currency	Total Item Cost
1	BOOT, DIECER NSN:1650-21-864-6482 Part No.: C6SC1000-1 and/or 23S-2099-1-2 NSCM/CAGE: 71867 and/ or 08485 CIVIL AIRCRAFT INSPECTION: QUALITY ASSURANCE: QAC J Packaging: D-LM-008-036/SF-000 Shelf Life/ Batch Managed Item Shelf Life: 120 Months Shelf Life: IAW CFTO D-05-001-001/SF-000 Must contain 75 percent of Manufacture's recommended shelf life		7 CFSD RECEIPTS SECTION CFB EDMONTON 195 AVE & ORDNANCE RD BLDG 236 EAST END EDMONTON, AB, T0A 2H0 CANADA	EA	4		

Item	Description	Delivery Date	Destination	U. of I	Qty	Unit Price & Currency	Total Item Cost
2	STRUT ASSEMBLY, CONTROL COLUMN, STEERING NSN: 1680-21-894-1275 Part No.: C6CF1257-1 NSCM/CAGE: 71867 ISO 9001:2008 QUALITY ASSURANCE: QAC Q Packaging: D-LM-008-011/SF-001 Level B Packaging		7 CFSD RECEIPTS SECTION CFB EDMONTON 195 AVE & ORDNANCE RD BLDG 236 EAST END EDMONTON, AB, T0A 2H0 CANADA	EA	3		
3	WASHER, FLAT NSN: 5310-21-870-9087 Part No.: C6WFM1111-27 NSCM/CAGE: 71867 ISO 9001:2008 QUALITY ASSURANCE: QAC C 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	EA	6		
SUB-TOTAL: (MUST BE FOB DESTINATION; DELIVERY DUTY PAID; AND TRANSPORTATION COSTS INCLUDED)			\$ _____				
APPLICABLE TAXES:		Insert amount as:		Alberta: GST (5%): \$ _____			
TOTAL:			\$ _____				

2.0 DELIVERABLES

The Contractor must deliver the item(s) 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