



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 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
Fax : 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 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).

Title/Titre 6145-01-4148272 CABLE,SPECIAL PURPOSE,ELECTRICAL/ CABLE ELECTRIQUE,USAGE SPECIAL		Solicitation No – N° de l'invitation W8482-183924/A Amendment/Amendement 002 Date of Amendment – Date de l'invitation 16-04-2018	
Date of Solicitation – Date de l'invitation March, mars 22, 2018			
Address Enquiries to – Adresser toutes questions Jennifer Dalglish Materia Acquisition and Support Officer D Mar P 4-3-2 jennifer.dalglish@forces.gc.ca			
Telephone No. – N° de téléphone N/A		FAX No – N° de fax N/A	
Destination See herein			

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.

Solicitation Closes – L'invitation prend Fin At – à : 14 :00 EDT On - le : May/mai 1, 2018

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 _____

Solicitation No. - N° de l'invitation
W8482-183924A
Client Ref. No. - N° de réf. du client

Amd. No. - N° de la modif.
002
File No. - N° du dossier

Buyer ID - Id de l'acheteur
24A
CCC No./N° CCC - FMS No./N° VME

AMENDMENT 2

Amendment 2 has been created to increase quantity requested of NSN:6145-01-4148272.
See new ANNEX A - Line Item Details and ANNEX B - Basis of Payment below.

All other terms and conditions remain the same.

ANNEX "A" LINE ITEM DETAILS

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
001	NSN: 6145-01-4148272 Item Name: CABLE,SPECIAL PURPOSE,ELECTRICAL P/N: EPD-CAN-10020 NSCM/MFG: 06090 Manufacturer: TE CONNECTIVITY CORP OR EQUIVALENT If offering an equivalent, please specify: P/N offered: Name of Manufacturer:	MR	750	Formation Commander HMC Dockyard Bldg D206 Door 1 thru 13 Halifax, NS B3K 5X5 Canada	Accounts Payable Dept. Of National Defence Maritime Forces Atlantic P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA	NO	C	NO	CFTA/NAFTA
002	NSN: 6145-01-4148272 Item Name: CABLE,SPECIAL PURPOSE,ELECTRICAL P/N: EPD-CAN-10020 NSCM/MFG: 06090 Manufacturer: TE CONNECTIVITY CORP OR EQUIVALENT If offering an equivalent, please specify: P/N offered: Name of Manufacturer:	MR	750	Base Commander CFB Esquimalt Bldg 66 Colwood Victoria, BC V9A 7N2 Canada	Accounts Payable Dept. of National Defence Base Logistics Officer CFB Esquimalt P.O. Box 17000, Stn Forces Victoria, BC V9A 7N2 Canada	NO	C	NO	CFTA/NAFTA

ANNEX "B" BASIS OF PAYMENT

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	FIRM UNIT PRICE: Delivered Duty Paid (DDP), Transportation costs included, Applicable	EXTENDED PRICE: Applicable taxes extra	Applicable taxes	TOTAL PRICE: Applicable taxes Included
001	NSN: 6145-01-4148272 Item Name: CABLE,SPECIAL PURPOSE,ELECTRICAL	MR	750	Formation Commander HMC Dockyard Bldg D206 Door 1 thru 13 Halifax, NS B3K 5X5 Canada	Accounts Payable Dept. Of National Defence Maritime Forces Atlantic P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 CANADA				
002	NSN: 6145-01-4148272 Item Name: CABLE,SPECIAL PURPOSE,ELECTRICAL	MR	750	Base Commander CFB Esquimalt Bldg 66 Colwood Victoria, BC V9A 7N2 Canada	Accounts Payable Dept. of National Defence Base Logistics Officer CFB Esquimalt P.O. Box 17000, Stn Forces Victoria, BC V9A 7N2 Canada				
						TOTAL			