



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

Facsimile : 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: Screw, Cap, Socket Head Vis, Tete Creuse	Solicitation No – N° de l'invitation W8482-194607/A Amendment 003/Modification 003 Date of Amendment/ Date de Modification 23.08.2018
Date of Solicitation – Date de l'invitation 11.07.2018	
Address Enquiries to – Adresser toutes questions à Tyler Tarp D Mar P 4-3-5-4 Tyler.Tarp@forces.gc.ca	
Telephone No. – N° de téléphone	FAX No – N° de fax
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/HAE

On - le : 31.08.2018

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 _____

Amendment 003 has been raised to extend the bid solicitation closing date and answer the following questions:

A. Extend the bid closing date

At Page 1 "Solicitation Closes - :

Delete : 24.08.2018.

Add : 31.08.2018.

B. Question and answer

Question 3: Please confirm the ISO for 5305-17-115-2532 as it was incorrectly stated on Amendment 002.

Answer 3: 5305-17-115-2532 should read ISO 4762, not ISO 4792.

Question 4: There is a discrepancy between the Tender Notice Description and quantities per line item in Annexes "A" and "B" please confirm quantities required for all line items.

Answer 4: Quantities defined within the Tender Notice Description are correct. Please see attached revised Annexes "A" and "B" to rectify this change.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

ANNEX A - LINE ITEM DETAILS

Item	Description <i>Further detail provided at Annex C - Long Text Description</i>	Unit of Issue	Quantity	Delivery and Invoice Codes <i>Definition can be found at Appendix 1 to Annex A</i>	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
001	NSN: 5305-14-523-7116 Name: Screw, Cap, Socket Head PN Requested: 352250050173 NCAGE: H0203 Manufacturer: Thales OR PN Requested : NA NCAGE : NA Manufacturer : NA OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: _____ NCAGE: _____ Manufacturer: _____	Set	18	CFB Halifax Delivery Code 007X Invoice Code W010B	No	C	Yes	Yes
002	NSN: 5305-14-523-7116 Name: Screw, Cap, Socket Head PN Requested: 352250050173 NCAGE: H0203 Manufacturer: Thales OR PN Requested : NA NCAGE : NA Manufacturer : NA OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: _____ NCAGE: _____ Manufacturer: _____	Set	12	CFB Esquimalt Delivery Code 002E Invoice Code W0103	No	C	Yes	Yes

ANNEX A - LINE ITEM DETAILS

Item	Description <i>Further detail provided at Annex C - Long Text Description</i>	Unit of Issue	Quantity	Delivery and Invoice Codes <i>Definition can be found at Appendix 1 to Annex A</i>	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
003	NSN: 5305-17-115-2531 Name: SCREW,CAP,SOCKET HEAD PN Requested: 352250050181 NCAGE: H0203 Manufacturer: Thales OR PN Requested : NA NCAGE : NA Manufacturer : NA OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: _____ NCAGE: _____ Manufacturer: _____	Set	18	CFB Halifax Delivery Code 007X Invoice Code W010B	No	C	Yes	Yes
004	NSN: 5305-17-115-2531 Name: SCREW,CAP,SOCKET HEAD PN Requested: 352250050181 NCAGE: H0203 Manufacturer: Thales OR PN Requested : NA NCAGE : NA Manufacturer : NA OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: _____ NCAGE: _____ Manufacturer: _____	Set	12	CFB Esquimalt Delivery Code 002E Invoice Code W0103	No	C	Yes	Yes

ANNEX A - LINE ITEM DETAILS

Item	Description <i>Further detail provided at Annex C - Long Text Description</i>	Unit of Issue	Quantity	Delivery and Invoice Codes <i>Definition can be found at Appendix 1 to Annex A</i>	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
005	NSN: 5305-17-115-2532 Name: SCREW,CAP,SOCKET HEAD PN Requested: 352250050182 NCAGE: H0203 Manufacturer: Thales OR PN Requested : NA NCAGE : NA Manufacturer : NA OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered:_____ NCAGE:_____ Manufacturer:_____	Set	18	CFB Halifax Delivery Code 007X Invoice Code W010B	No	C	Yes	Yes
006	NSN: 5305-17-115-2532 Name: SCREW,CAP,SOCKET HEAD PN Requested: 352250050182 NCAGE: H0203 Manufacturer: Thales OR PN Requested : NA NCAGE : NA Manufacturer : NA OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered:_____ NCAGE:_____ Manufacturer:_____	Set	12	CFB Esquimalt Delivery Code 002E Invoice Code W0103	No	C	Yes	Yes

ANNEX B - BASIS OF PAYMENT

Item	Description	Unit of Issue	Quantity	Delivery and Invoice Codes <i>Definition can be found at Appendix 1 to Annex A</i>	FIRM UNIT PRICE: Delivered Duty Paid, Transportation costs included, Applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes
001	NSN: 5305-14-523-7116 Name: Screw, Cap, Socket Head	Set	18	CFB Halifax Delivery Code 007X Invoice Code W010B			15% HST
002	NSN: 5305-14-523-7116 Name: Screw, Cap, Socket Head	Set	12	CFB Esquimalt Delivery Code 002E Invoice Code W0103			5% GST
003	NSN: 5305-17-115-2531 Name: SCREW,CAP,SOCKET HEAD	Set	18	CFB Halifax Delivery Code 007X Invoice Code W010B			15% HST
004	NSN: 5305-17-115-2531 Name: SCREW,CAP,SOCKET HEAD	Set	12	CFB Esquimalt Delivery Code 002E Invoice Code W0103			5% GST
005	NSN: 5305-17-115-2532 Name: SCREW,CAP,SOCKET HEAD	Set	18	CFB Halifax Delivery Code 007X Invoice Code W010B			15% HST
006	NSN: 5305-17-115-2532 Name: SCREW,CAP,SOCKET HEAD	Set	12	CFB Esquimalt Delivery Code 002E Invoice Code W0103			5% GST