



**REQUEST FOR PROPOSAL /
DEMANDE DE PROPOSITION**

**RETURN BIDS TO /
RETOURNER LES SOUMISSIONS À:**

Elizabeth Kadamani
elizabeth.kadamani@forces.gc.ca

**SOLICITATION AMENDMENT /
MODIFICATION 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 indiqués(s).

Title / Titre: Antenna Products Cabling and Safety Equipment	Solicitation No / No de l'invitation: W6369-210212
Amendment No. - N° modif. 001	
Date of Solicitation / Date de l'invitation: Tuesday, June 9th, 2020	
Address Enquiries to – Adresser toutes questions à: Elizabeth Kadamani elizabeth.kadamani@forces.gc.ca	
Telephone No. / N° de téléphone: 613-266-1675	FAX No / No de fax: N/A
Destination: MMF Antenna Maint Facility BASE COMMANDER CFB Kingston 10 Apprentice Street, Bldg MA 36 Kingston ON, K7K 7B4 Canada	

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

Solicitation Closes / L'invitation prend fin: At / à : 14:00 EST On / le : July/juillet 20th 2020

Delivery required / Livraison exigée: 2021-03-31	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 NO. 001

This amendment is raised to revise the RFP and answer Bidder's questions.

RFP REVISIONS

1. At Page 10 of the RFP, Section 6.8 Packaging

Delete: Section 6.8 Packaging in its entirety.

Replace with:

6.8 Packaging

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

The Contractor must prepare all items in Annex "A" Statement of Requirement – Line Item Details 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.

D2025C (2017-08-17) Wood Packaging Materials

D6010C (2007-11-30) Palletization

2. At Page 10 of the RFP, Section 6.9 Quality Assurance

Insert:

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

ISO 9001:2015 - 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 A.5 and 4.3 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 site of the Contractor's, sub-contractors or any sub-tier external providers of goods and/or services where any part of the Work is being carried out. The QAR must be afforded unrestricted opportunity to evaluate and verify Contractor conformity with quality system procedures and to validate product or service 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 subcontractors or external provider's facilities, the Contractor must provide for this in the purchasing document or other documented means 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 or service received from a subcontractor or external provider when the product or service has been subject to GQA.

For the design, development or maintenance of software, the Contractor must interpret the requirements of *ISO 9001:2015 "Quality management systems - Requirements"*, according to the guidelines of the latest issue (at contract date) of *ISO/IEC 90003:2014 "Software engineering - Guidelines for the application of ISO 9001:2008 to computer software"*.

QUESTIONS AND ANSWERS

Question 1:

Subj RFP identifies the following packaging clause - 6.8 Packaging D3018C (2014-09-25) Packaging Requirement using Specification D-LM-008-036/SF-000. There are multiple items on this RFP, does this packaging clause apply to all items? Also it is quantity 1/pack?

Answer 1:

Yes, this packaging clause applies to all items identified in Annex "A" Statement of Requirement – Line Item Details. See revision 1 above.

Packaging quantities should be as per Section 6.8 Packaging Requirements and manufacturer recommendations.

Question 2:

There are multiple QA Clauses identified in the RFP (QA Q and QA C), however there are no details/clauses identifying the requirements for either QA in the RFP.

Answer 2:

Section 6.9 Quality Assurance on page 10 of the RFP contains the text from the Standard Acquisition Clauses and Conditions (SACC) Manual D5545C (2019-05-30) for items with Quality Assurance Code C.

Revision 2 above contains the text from the SACC Manual D5540C (2019-05-30) for items with Quality Assurance Code Q.