



National Defence  
National Defence Headquarters  
Ottawa, Ontario  
K1A 0K2

Défense nationale  
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

tpsgc.dgareceptiondessoumissions-  
abbidreceiving.pwgsc@tpsgc-  
pwgsc.gc.ca

Via ePost \ Postel  
Bid 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 indique(s).

<b>Title/Titre</b> Expansion Joints and Hose Assembly	<b>Solicitation No – N° de l'invitation</b>  <b>W8482-2181383/A</b>
<b>Date of Solicitation – Date de l'invitation</b> October 13, 2020	
<b>Address Enquiries to – Adresser toutes questions à</b>  <b>Chelsea Fowler</b> <b>D Mar P 4-3-3-2</b> <b>chelsea.fowler@forces.gc.ca</b>	
<b>Telephone No. – N° de téléphone</b>	<b>FAX No – N° de fax</b>
<b>Destination</b> 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.**

<b>Solicitation Closes – L'invitation prend fin</b>  At – à : 14 :00 EDT  On - le : October 29, 2020	<b>Delivery required - Livraison exigée</b>	<b>Delivery offered - Livraison proposée</b>
	<b>Vendor Name and Address - Raison sociale et adresse du fournisseur</b>	
	<b>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)</b>	
	Name/Nom _____	Title/Titre _____
Signature _____		Date _____

Solicitation No. - N° de l'invitation  
W8482-218383/A  
Client Ref. No. - N° de réf. du client  
XXXXXXXXXX

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
XXXXXXXXXX

Buyer ID - Id de l'acheteur  
25G  
CCC No./N° CCC - FMS No./N° VME

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## **Amendment 001**

This amendment has been raised to answer the following question received from a bidder and to remove items 001 and 002 from the solicitation.

Question:

“Are their technical drawings available for the items and if not would we be able to find out what the the type of rubber used in construction and the material specified for the backing plates of item 003 and 004 and the type of rubber used or the working parameters of items 005 and 006.”

Answer:

Drawings and data are proprietary and unavailable.

**ANNEX A - LINE ITEM DETAILS**

Item	<p align="center"><b>Description</b></p> <p align="center"><i>Further detail provided at Annex C - Long Text Description</i></p>	Unit of Issue	Quantity	<p align="center"><b>Delivery and Invoice Codes</b></p> <p align="center"><i>Definition can be found at Appendix 1 to Annex A</i></p>	Security Requirement	Quality Assurance Code (QAC)	Controlled Goods (CTAT or ITAR)	Trade Agreement
003	NSN: 4720-99-219-7580 Name: HOSE ASSEMBLY, NONMETALLIC  PN Requested: PHA4281/100 NCAGE: K6455 Manufacturer: OLDHAM SEALS LTD OR PN Requested : 16-0300-3-1/4286 OR 16-0400-3-1/4286 NCAGE : K6455 Manufacturer : OLDHAM SEALS LTD OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: _____ NCAGE: _____ Manufacturer: _____	EA	6	CFB Halifax Delivery Code  007X Invoice Code  W010B	No	C	No	Yes
004	NSN: 4720-99-219-7580 Name: HOSE ASSEMBLY, NONMETALLIC  PN Requested: PHA4281/100 NCAGE: K6455 Manufacturer: OLDHAM SEALS LTD OR PN Requested : 16-0300-3-1/4286 OR 16-0400-3-1/4286 NCAGE : K6455 Manufacturer : OLDHAM SEALS LTD OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: _____ NCAGE: _____ Manufacturer: _____	EA	4	CFB Esquimalt Delivery Code  002E Invoice Code  W0103	No	C	No	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: 4730-99-585-9566 Name: EXPANSION JOINT,PIPE  PN Requested: RB 9318/0150 NCAGE: K6455 Manufacturer: OLDHAM SEALS LTD OR PN Requested : PA 1942 NCAGE : 36718 Manufacturer : PATLON AIRCRAFT & INDUSTRIES LTD OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: _____ NCAGE: _____ Manufacturer: _____	EA	6	CFB Halifax Delivery Code  007X Invoice Code  W010B	No	C	No	Yes
006	NSN: 4730-99-585-9566 Name: EXPANSION JOINT,PIPE  PN Requested: RB 9318/0150 NCAGE: K6455 Manufacturer: OLDHAM SEALS LTD OR PN Requested : PA 1942 NCAGE : 36718 Manufacturer : PATLON AIRCRAFT & INDUSTRIES LTD OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: _____ NCAGE: _____ Manufacturer: _____	EA	7	CFB Esquimalt Delivery Code  002E Invoice Code  W0103	No	C	No	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: Customs and duties excluded, applicable taxes extra	EXTENDED PRICE: Applicable taxes extra	Applicable taxes (%)
003	NSN: 4720-99-219-7580 Name: HOSE ASSEMBLY, NONMETALLIC	EA	6	CFB Halifax Delivery Code 007X Invoice Code W010B			
004	NSN: 4720-99-219-7580 Name: HOSE ASSEMBLY, NONMETALLIC	EA	4	CFB Esquimalt Delivery Code 002E Invoice Code W0103			
005	NSN: 4730-99-585-9566 Name: EXPANSION JOINT, PIPE	EA	6	CFB Halifax Delivery Code 007X Invoice Code W010B			
006	NSN: 4730-99-585-9566 Name: EXPANSION JOINT, PIPE	EA	7	CFB Esquimalt Delivery Code 002E Invoice Code W0103			

**ANNEX B - BASIS OF PAYMENT**

	<b>Extended Price</b>	<b>Applicable Taxes (%)</b>	<b>Taxes</b>	<b>Price with Taxes</b>
<b>CFB Halifax</b>				
<b>CFB Esquimalt</b>				
			<b>Subtotal</b>	
			<b>Total Taxes</b>	
			<b>Total (CAD)</b>	