



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-
abbdreceiving.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 indiqué(s).

Title/Titre NSN: 5820-01-657-6496 Receiver, Radio	Solicitation No – N° de l'invitation W8482-218154/A
Date of Solicitation – Date de l'invitation October 12, 2020	
Address Enquiries to – Adresser toutes questions à Chelsea Fowler D Mar P 4-3-3-2 chelsea.fowler@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 EST On - le : November 4, 2020	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
W8482-218154/A
Client Ref. No. - N° de réf. du client
XXXXX-XXXXXX

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

Buyer ID - Id de l'acheteur
27F
CCC No./N° CCC - FMS No./N° VME

Amendment 001 has been created to extend the closing date from October 28, 2020 at 14:00 EDT to November 4, 2020 at 14:00 EST.

This amendment has also been created to answer the following questions.

Questions:

1. The Sync servers (090-15200-604) are being delivered to different provinces. However, the Software maintenance and tech support (999-72012-05) are all going to 1 single province. Taxes differ from provinces and to quote this properly, they would need to be divided and associated to each of the 6 sync servers.
2. The 3-year extended Hardware warranty (999-72010-03) is missing from the list of materials on the Solicitation.

Answer:

1. Updated Annexes A and B are attached to indicate how many per province.
2. Please quote items 001 and 002 with the 3 year extended warranty included in the unit price.

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: 5820-01-657-6496 Name: RECEIVER, RADIO PN Requested: 090-15200-601 NCAGE: 7AFQ6 Manufacturer: Microsemi Corporation	EA	2	CFB Halifax Delivery Code 007X Invoice Code W010B	No	C	No	CFTA
002	NSN: 5820-01-657-6496 Name: RECEIVER, RADIO PN Requested: 090-15200-601 NCAGE: 7AFQ6 Manufacturer: Microsemi Corporation	EA	4	CFB Esquimalt Delivery Code 002E Invoice Code W0103	No	C	No	CFTA

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	Name: SYNCSERVER S600 5-YR SOFTWARE MAINT. & TECH SUPPORT	EA	2	CFB Halifax Delivery Code 007X Invoice Code W010B	No	C	No	CFTA
004	Name: SYNCSERVER S600 5-YR SOFTWARE MAINT. & TECH SUPPORT	EA	4	CFB Esquimalt Delivery Code 002E Invoice Code W0103	No	C	No	CFTA

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 (%)
001	NSN: 5820-01-657-6496 Name: RECEIVER, RADIO	EA	2	CFB Halifax Delivery Code 007X Invoice Code W010B			
002	NSN: 5820-01-657-6496 Name: RECEIVER, RADIO	EA	4	CFB Esquimalt Delivery Code 002E Invoice Code W0103			
003	Name: SYNCSERVER S600 5-YR SOFTWARE MAINT. & TECH SUPPORT	EA	2	CFB Halifax Delivery Code 007X Invoice Code W010B			
004	Name: SYNCSERVER S600 5-YR SOFTWARE MAINT. & TECH SUPPORT	EA	4	CFB Esquimalt Delivery Code 002E Invoice Code W0103			

ANNEX B - BASIS OF PAYMENT

	Extended Price	Applicable Taxes (%)	Taxes	Price with Taxes
CFB Halifax				
CFB Esquimalt				
			Subtotal	
			Total Taxes	
			Total (CAD)	