



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

AMENDMENT NO. 003 N° DE LA MODIFICATION

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À :
Deborah.Moldowan@forces.gc.ca

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).

Comments – Commentaires

Title – Titre Heater Parts – Miscellaneous/ Pièces de chauffage – Divers	Solicitation No. – N° de l'invitation W8486-217544/A
Date of Amendment – Date de modification March 5, 2021/5 mars 2021	
Address Enquiries to: – Adresser toutes questions à : Debbie Moldowan by e-mail/ Par courrier électronique Deborah.Moldowan@forces.gc.ca	
Telephone No. – N° de telephone 819-939-0832	FAX No. – N° de fax
Destination - See herein/Voir ici	

Solicitation Closes – L'invitation prend fin

At: – à :
2 :00 EDT/ 14 :00 HAE
On: – le :

March 15, 2021/15 mars 2021

Delivery Required – Livraison exigée See herein/Voir ici
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 IS RAISED TO answer questions:

QUESTIONS

1. Items 13 + 14 - NSN 5305-21-890-4371, SCREW,CAP,HEXAGON, HEAD, MPN: **330-033**, NCAGE: 94223, SPAENAUR INC – 150 EA - The OEM standard pack is Qty 100/bag. Does DND want 100/bags x 150 or are we to individually package each Screw for a total of 150 ea?
2. Items 17 + 18 - NSN 5340-20-008-3708, CLAMP,LOOP, MPN: **703-012**, NCAGE: 94223 SPAENAUR INC – 1,500 PG - The OEM standard pack is Qty 50/bag. Does DND want 50 bags x 1500 PG or 30 PGs x 50/bag = 1500 or are we to individually package 1500 clamps?
3. Item 33 - NSN 5970-01-611-2022, INSULATION, SLEEVING,ELECTRICAL, MPN: **PIF-200-1/2A**, NCAGE: 92194, ALPHA WIRE CORP – 200 FT – The OEM standard length is 100 ft. Does DND want Qty 2 x 100 ft (therefore 2 individual packages of 100 ft)?
4. Item 34 - NSN 5975-01-628-2233, STRAP,TIE DOWN, ELECTRICAL COMPONENTS, MPN: 7130K19, NCAGE: 03RL1, ADVANCED CABLE TIES INC – 250 ea – The OEM standard pack is Qty 100/bag. IS DND expecting 250 ea of 100/bag or are we to individually package 250 straps?
5. Item 42 -NSN 5330-01-608-7323, RUBBER STRIP, MPN: **93625K24**, NCAGE: 39428, MCMMASTER-CARR SUPPLY COMPANY – 500 FT – The OEM standard length is 50ft. Does DND want 10 x 50ft lengths = 500ft or 500 x 50ft lengths?

ANSWERS

1. DND only want 150 and yes they need to be individually packed. Description in CGCS is each.
2. They can stay in the 50 size package. DND only want 1500 in total so 30 bags of 50.
3. Yes 200ft total being two rolls of 100ft. CGCS is in feet and will be cut for orders.
4. Yes 250 bags of 100 each. DND will update CGCS to reflect package of 100
5. CGCS is in feet, DND only want 500 feet total so 10 X 50.

All other terms and conditions remain unchanged