



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

Facsimile : 819-997-9776

Via ePost / Postel

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: ELECTRIC WIRE AND POWER SPARES / FIL ÉLECTRIQUE ET PIÈCES DE PUISSANCE		Solicitation No – N° de l'invitation W8482-218773/A Amendment #1, 19 March 2021
Date of Solicitation – Date de l'invitation 5 March 2021		
Address Enquiries to – Adresser toutes questions à Emma Edwards Emma.Edwards@forces.gc.ca D Mar P 4-3-4-8		
Telephone No. – N° de téléphone		FAX No – N° de fax
Destination Specified Herein / Précisé dans le présentes		

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 : 1400 hours / heures EDT

On - le : 8 April 2021

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 #001 is raised to remove line items 001 and 002 and update annexes A and B.

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
003	NSN: 6130-20-0130189 Name: POWER SUPPLY PN Requested: 833-01-15 NCAGE: 38370 Manufacturer: PIVOTAL POWER INC OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: _____ NCAGE: _____ Manufacturer: _____	EA	4	CFB Halifax Delivery Code 007X Invoice Code W010B	No	Q	No	Yes
004	NSN: 6130-20-0130189 Name: POWER SUPPLY PN Requested: 833-01-15 NCAGE: 38370 Manufacturer: PIVOTAL POWER INC 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	Q	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: 6105-21-9088293 Name: MOTOR,ALTERNATING CURRENT PN Requested: 3901D05 NCAGE: 95093 Manufacturer: WESCAN SYSTEMS LTD OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: _____ NCAGE: _____ Manufacturer: _____	EA	4	CFB Halifax Delivery Code 007X Invoice Code W010B	No	Q	No	Yes
006	NSN: 6105-21-9088293 Name: MOTOR,ALTERNATING CURRENT PN Requested: 3901D05 NCAGE: 95093 Manufacturer: WESCAN SYSTEMS LTD OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: _____ NCAGE: _____ Manufacturer: _____	EA	3	CFB Esquimalt Delivery Code 002E Invoice Code W0103	No	Q	No	Yes

APPENDIX 1 TO ANNEX A - DELIVERY AND INVOICE CODES

Supply Depot	Delivery Code	Delivery Address	Invoice Code	Invoice Address
CFB HALIFAX	007X	Department of National Defence CFB Halifax Main Warehouse Bldg D206 Door 1 thru 13 HMC Dockyard Halifax, NS B3K 5X5 Canada	W010B	Department of National Defence Maritime Forces Atlantic Accts Payable Bldg. S90, Room 334 2686 Sextant Lane, Stadacona P.O. Box 99000, Stn Forces Halifax NS B3K 5X5 Canada hfxaccountspayable@forces.gc.ca
CFB ESQUIMALT	002E	Department. of National Defence CFB Esquimalt Attn: Receiving Bldg 66 Colwood Victoria, BC V9C 1B0 Canada	W0103	Department. of National Defence Base Logistics Officer CFB Esquimalt Stn Forces P.O. Box 17000 Victoria, BC V9A 7N2 Canada ESQBLOGAcctsPayable@forces.gc.ca

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: 6130-20-0130189 Name: POWER SUPPLY	EA	4	CFB Halifax Delivery Code 007X Invoice Code W010B			
004	NSN: 6130-20-0130189 Name: POWER SUPPLY	EA	4	CFB Esquimalt Delivery Code 002E Invoice Code W0103			
005	NSN: 6105-21-9088293 Name: MOTOR,ALTERNATING CURRENT	EA	4	CFB Halifax Delivery Code 007X Invoice Code W010B			
006	NSN: 6105-21-9088293 Name: MOTOR,ALTERNATING CURRENT	EA	3	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)	