



**REQUEST FOR PROPOSAL /
DEMANDE DE PROPOSITION**

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

PDIV.BidReceivingUnit@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).

Title / Titre: Mobile Generator	Solicitation No / No de l'invitation: W0100-211753/Amendment 001
Date of Solicitation / Date de l'invitation: 2021-05-09	
Address Enquiries to – Adresser toutes questions à: Gloria Fry Maritime Forces Atlantic Procurement Division PO Box 99000, Stn Forces, Halifax NS B3K 5X5	
Telephone No. / N° de téléphone: 902-402-2093	FAX No / No de fax: 902-427-6267
Destination: Maritime Forces Atlantic Building D - 206 2519 Provo Wallis Street Halifax NS B3K 5X5	

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 AST (2:00PM) On / le : 2021-05-28-
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Delivery required / Livraison exigée: 2021-06-30	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 to this solicitation is raised as follows:

Delete 3.1.2 Exchange Rate Fluctuation

C3011T 2013-11-96 Exchange Rate Fluctuation

Insert 3.1.2. Exchange Rate Fluctuation

C3010T 2014-11-17 Exchange Rate Fluctuation Risk Mitigation.

1. The Bidder may request Canada to assume the risks and benefits of exchange rate fluctuations. If the Bidder claims for an exchange rate adjustment, this request must be clearly indicated in the bid at time of bidding. The Bidder must submit form [PWGSC-TPSGC 450](#) , Claim for Exchange Rate Adjustments with its bid, indicating the Foreign Currency Component (FCC) in Canadian dollars for each line item for which an exchange rate adjustment is required.
2. The FCC is defined as the portion of the price or rate that will be directly affected by exchange rate fluctuations. The FCC should include all related taxes, duties and other costs paid by the Bidder and which are to be included in the adjustment amount.
3. The total price paid by Canada on each invoice will be adjusted at the time of payment, based on the FCC and the exchange rate fluctuation provision in the contract. The exchange rate adjustment will only be applied where the exchange rate fluctuation is greater than 2% (increase or decrease).
4. At time of bidding, the Bidder must complete columns (1) to (4) on form [PWGSC-TPSGC 450](#) , for each line item where they want to invoke the exchange rate fluctuation provision. Where bids are evaluated in Canadian dollars, the dollar values provided in column (3) should also be in Canadian dollars, so that the adjustment amount is in the same currency as the payment.
5. Alternate rates or calculations proposed by the Bidder will not be accepted for the purposes of this exchange rate fluctuation provision.

In Annex "A" Statement of Requirement

Delete in its entirety

7. SCHEDULE

7.1 The date of delivery is 30 May 2021 or can be negotiated with the contract authority

Insert

7. SCHEDULE

7.1 The date of delivery is 30 June 2021 or can be negotiated with the contract authority.

Solicitation No. - N° de l'invitation
W0100-211753/A1
Client Ref. No. - N° de réf. du client
16206465

Amd. No. - N° de la modif.
File No. - N° du dossier
W0100-211753

Buyer ID - Id de l'acheteur
W0100C
CCC No./N° CCC - FMS No./N° VME

Delete

8. DELIVERABLES

8.1 Technical Specifications

8.1.1 Generator

8.1.1. (i) All connecting cables and plugs included

All other terms and conditions remain unchanged.