



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 Mailbox – Réception des soumissions

Email – Courriel: DLP53BidsReceiving.DAAT53
Receptiondessoumissions@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 indique(s).

Solicitation Closes – L'invitation prend fin

At – à: 2:00 PM EDT – Eastern Daylight Time –
Heure avancée de l'Est

On – le: September 21, 2021 – le 21 septembre, 2021

Title/Titre Vehicular Equipment Components - Composants et accessoires de véhicules
Solicitation No – N° de l'invitation W8486-218003/A Amendment 001
Date of Amendment – Date de Modification September 03, 2021
Address Enquiries to – Adresser toutes questions à National Defence Headquarters 101 Colonel By Dr Ottawa, Ontario K1A 0K2 Attn: DLP 5-2-6-1-1C
Telephone No. – N° de téléphone 819-939-6862
Destination Specified Herein Précisé dans les 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.

Delivery Required – Livraison exigée See Herein	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

This amendment is raised to modify the NSN and the requested part number on items 3 and 4.

Also, modify the invoicing address for the Montreal depot.

DELETE THE FOLLOWING:

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 3	NSN: 2520-20-A0W-4029 HLVW EXTENDED DRIVE SHAFT ASSEMBLY P/N requested: QETE00359 NSCM/CAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____	EA	7	Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada	Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Attn: 25 CFSD Accounts Payable Montreal, QC H1N 3R9 Canada	\$ _____	\$ _____	_____

Item 4	<p>NSN: 2520-20-A0W-4029 HLVW EXTENDED DRIVE SHAFT ASSEMBLY</p> <p>P/N requested: QETE00359 NSCM/CAGE: 35907</p> <p>DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p> <p>Please state in your offer whether the offered P/N is as requested or an equivalent.</p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	3	<p>Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave & 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 CF Supply Depot STN Forces P.O. Box 10500 Edmonton, AB T5J 4J5 Canada</p>	\$ _____	\$ _____	_____
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DELETE ON ALL ITEMS RELATED TO THE MONTREAL DEPOT THE FOLLOWING INVOICE ADDRESS:

Department of National Defence
C.P. 4000 Succ K 25 DAFC / Magasin
Attn: 25 CFSD Accounts Payable
Montreal, QC H1N 3R9 Canada

INSERT THE FOLLOWING ON ITEMS 3 AND 4 :

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 3	<p>NSN: 2520-20-013-4356 HLVW EXTENDED DRIVE SHAFT ASSEMBLY</p> <p>P/N requested: 2190007-1 NSCM/CAGE: 35907</p> <p>DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p> <p>Please state in your offer whether the offered P/N is as requested or an equivalent.</p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	7	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST. MONTREAL, QC H1N 1X9</p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>_____</p>

<p>Item 4</p>	<p>NSN: 2520-20-013-4356 HLVW EXTENDED DRIVE SHAFT ASSEMBLY P/N requested: 2190007-1 NSCM/CAGE: 35907 DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT Please state in your offer whether the offered P/N is as requested or an equivalent. P/N offered: _____ NSCM/CAGE offered: _____</p>	<p>EA</p>	<p>3</p>	<p>Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave & 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 CF Supply Depot STN Forces P.O. Box 10500 Edmonton, AB T5J 4J5 Canada</p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>_____</p>
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INSERT ON ALL ITEMS RELATED TO THE MONTREAL DEPOT:

New Postal Address:

25 CANADIAN FORCES SUPPLY DEPOT
6560 HOCHELAGA ST.
MONTREAL, QC H1N 1X9

All other terms and conditions remain unchanged