



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: October 5, 2021 – le 5 octobre, 2021

Title/Titre Vehicular Equipment Components - Composants et accessoires de véhicules
Solicitation No – N° de l'invitation W8486-218003/A Amendment 003
Date of Amendment – Date de Modification September 20, 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 003

This amendment is raised to change the Quality Assurance on items 1 & 2.

DELETE THE FOLLOWING:

6.14 Quality Assurance

SACC Manual clause D5545C (2019-05-30), ISO 9001:2015 – Quality Management Systems – Requirements (Quality Assurance Code C) – **All Items.**

SACC Manual clause D5515C (2010-01-11), Quality Assurance Authority (Department of National Defence) – Foreign-based and United States Contractor – **All Items.**

SACC Manual clause D5510C (2017-08-17), Quality Assurance Authority (Department of National Defence) Canadian-based Contractor – **All Items.**

SACC Manual clause D5604C (2008-12-12), Release Documents (Department of National Defence) – Foreign-based Contractor – **All Items.**

SACC Manual clause D5605C (2010-01-11), Release Documents (Department of National Defence) – United States-based Contractor – **All Items.**

SACC Manual clause D5606C (2017-11-28), Release Documents (Department of National Defence) – Canadian-based Contractor – **All Items.**

SACC Manual clause D5620C (2012-07-16), Release Documents – Distribution – **All Items.**

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 1	<p>NSN: 5340-21-905-5701 BAND, RETAINING P/N requested: 407 010 101 014 NSCM/CAGE: 35907</p> <p>DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p> <p><u>See special specifications at Clause 6.16</u></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	300	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Attn: 25 CFSD Accounts Payable Montreal, QC H1N 3R9 Canada</p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>_____</p>

<p>Item 2</p>	<p>NSN: 5340-21-905-5701 BAND, RETAINING P/N requested: 407 010 101 014 NSCM/CAGE: 35907</p> <p>DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p> <p><u>See special specifications at Clause 6.16</u></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>	<p>EA</p>	<p>200</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>
---------------	---	-----------	------------	---	---	-----------------	-----------------	--------------

INSERT THE FOLLOWING

6.14 Quality Assurance

SACC Manual clause D5545C (2019-05-30), ISO 9001:2015 – Quality Management Systems – Requirements (Quality Assurance Code C) – **Items 3,4,5,6,7,8 and 9.**

SACC Manual clause D5540C (2019-05-30), ISO 9001:2015 – Quality Management Systems – Requirements (Quality Assurance Code Q) – **Items 1,and 2.**

SACC Manual clause D5515C (2010-01-11), Quality Assurance Authority (Department of National Defence) – Foreign-based and United States Contractor – – **Items 1,and 2.**

SACC Manual clause D5510C (2017-08-17), Quality Assurance Authority (Department of National Defence) Canadian-based Contractor – **Items 1,and 2.**

SACC Manual clause D5604C (2008-12-12), Release Documents (Department of National Defence) – Foreign-based Contractor – **Items 1,and 2.**

SACC Manual clause D5605C (2010-01-11), Release Documents (Department of National Defence) – United States-based Contractor – **Items 1,and 2.**

SACC Manual clause D5606C (2017-11-28), Release Documents (Department of National Defence) – Canadian-based Contractor – **Items 1,and 2.**

SACC Manual clause D5620C (2012-07-16), Release Documents – Distribution – **Items 1, and 2.** The Contractor must prepare the release documents in a current electronic format and distribute them as follows:

- a) One (1) copy mailed to consignee marked: "Attention: Receipts Officer";
- b) Two (2) copies with shipment (in a waterproof envelope) to the consignee;

One (1) copy to the Contracting Authority;

One (1) copy to:

National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2

Attention: (*To be inserted at Contract Award*)

One (1) copy: to the Quality Assurance Representative;

One (1) copy: to the Contractor;

One (1) copy: all non-Canadian contractors to:

DQA/Contract Administration
National Defence Headquarters
Mgen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON K1A 0K2 - E-mail: ContractAdmin.DQA@forces.gc.ca

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 1	<p>NSN: 5340-21-905-5701 BAND, RETAINING P/N requested: 407 010 101 014 NSCM/CAGE: 35907</p> <p>DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p> <p><u>See special specifications at Clause 6.16</u></p> <p><u>QUALITY ASSURANCE: Q</u></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	300	<p>Department of National Defence 25 CFSD Montreal 6363 Rue Notre Dame St E. Montreal, QC H1N 2E9 Canada</p>	<p>Department of National Defence C.P. 4000 Succ K 25 DAFC / Magasin Attn: 25 CFSD Accounts Payable Montreal, QC H1N 3R9 Canada</p>	\$ _____	\$ _____	_____

<p>Item 2</p>	<p>NSN: 5340-21-905-5701 BAND, RETAINING P/N requested: 407 010 101 014 NSCM/CAGE: 35907</p> <p>DEPARTMENT OF NATIONAL DEFENCE, DIRECTOR GENERAL LAND EQUIPMENT PROGRAM MANAGEMENT</p> <p><u>See special specifications at Clause 6.16</u></p> <p><u>QUALITY ASSURANCE: Q</u> 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>	<p>EA</p>	<p>200</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>
---------------	---	-----------	------------	---	---	-----------------	-----------------	--------------

All other terms and conditions remain unchanged