



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 :**

National Defence Headquarters

Bid Receiving – PWGSC/Réception des
soumissions-TPSGC

tpsgc.dgareceptiondessoumissionsabbidre
ceiving.pwgsc@tpsgcpwgsc.gc.ca
Via epost \ Postel
Bid Fax: 819-997-9776

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).

Title/Titre: NSN: 6150-01-449-6266 CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL		Solicitation No – N° de l’invitation W8482-229770/A Amendment 001 Date of Amendment: 10/12/2021	
Date of Solicitation – Date de l’invitation December 09, 2021			
Address Enquiries to – Adresser toutes questions à Nadine Robitaille D Mar P 4-3-6-5 Nadine.Robitaille@forces.gc.ca			
Telephone No. – N° de téléphone		FAX No – N° de fax N/A	
Destination Specified herein / Précisée 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.

Solicitation Closes – L’invitation prend fin

At – à : 1400 hours/heures EST

On - January 18, 2022

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 _____

This amendment is raised to correct Annex A, B and C

Please, see below the corrected Annexes.

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
001	NSN: 6150-01-449-6266 Item Name: CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL P/N requested: 593-6961303 ASSY 96 NCAGE: 055V5 Name of Manufacturer: NORTHROP GRUMMAN SYSTEMS CORP Or P/N requested: 593-6961303 ASSY 96 NCAGE: 3L775 UNIVERSAL TECHNOLOGIES INC OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: _____ NCAGE: _____ Manufacturer: _____	EA	30	CFB Halifax Delivery Code 007X Invoice Code W010B	NO	C	YES	CFTA
002	NSN: 6150-01-449-6266 Item Name: CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL P/N requested: 593-6961303 ASSY 96 NCAGE: 055V5 Name of Manufacturer: NORTHROP GRUMMAN SYSTEMS CORP Or P/N requested: 593-6961303 ASSY 96 NCAGE: 3L775 UNIVERSAL TECHNOLOGIES INC OR EQUIVALENT Equivalent offers must comply with RFP Equivalent Products clauses and specify: PN offered: _____ NCAGE: _____ Manufacturer: _____	EA	30	CFB Esquimalt Delivery Code 002E Invoice Code W0103	NO	C	YES	CFTA

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
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

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 (%)
001	NSN: 6150-01-449-6266 Item Name: CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	30	CFB Halifax Delivery Code 007X Invoice Code W010B			
002	NSN: 6150-01-449-6266 Item Name: CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	EA	30	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	

ANNEX "C" LONG TEXT DESCRIPTION

Line 001 and 002

NNO: 6150-01-449-6266

ITEM NAME: CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL

Characteristic	Reply
CONDUCTOR QUANTITY	4
STYLE DESIGNATOR	34 INTERNAL ANGLE AND INTERNAL STRAIGHT CONNECTOR
OVERALL LENGTH	130.000 INCHES
TERMINATION TYPE	BOTH ENDS ALL CONDUCTORS PIN
SPECIAL FEATURES	CONTAIN TECHNICAL DATA WHOSE EXPORT IS RESTRICTED BY THE ARMS EXPORT ACT.
CRITICALITY CODE JUSTIFICATION	FEAT

ANNEX “D” to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);
- Wire Transfer (International Only);