

AMENDMENT 001

PURPOSE:

The purpose of this amendment is to:

1. Change quantities for line items 2, 4 and 5
 - 1.1 Delete in its entirety Annex A and ATTACHMENT 1 TO PART 3 OF THE - BID SOLICITATION, alternate line item table.
 - 1.2 Insert Annex A found on next page.
2. Change closing date of bid solicitation;
 - 2.1 From: 2023/04/19.
 - 2.2 To : 2023/05/03.

ANNEX "A"

REQUIREMENT – Line item details

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Control	Controlled Goods	Firm Unit Price, Applicable Taxes Extra	Applicable Taxes	Delivery Lead Time	Extended Price
1	NSN: 5985-01-509-6991, Antenna P/N: 01-P46710J001 NCAGE: 1VPW8	EA	50	WB941 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 3V9	W1941 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section	C	No	\$	\$		\$
2	NSN: 5985-01-509-6991, Antenna P/N: 01-P46710J001 NCAGE: 1VPW8	EA	75	W248A 7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	W2481 Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	No	\$	\$		\$
3	NSN: 6135-01-527-9592, Battery Non Rechargeable P/N: 1794AS0953E/U NCAGE: 4U927	EA	60	WB941 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 3V9	W1941 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section	C	No	\$	\$		\$
4	NSN: 6135-01-527-9592, Battery Non Rechargeable P/N: 1794AS0953E/U NCAGE: 4U927	EA	400	W248A 7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	W2481 Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	No	\$	\$		\$

5	NSN: 6140-01-622-5675, Battery Storage P/N: MAI-150745 NCAGE: 4U927	EA	105	W248A 7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	W2481 Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	No	\$	\$		\$	
SUB TOTAL										\$		
APPLICABLE TAXES									INSERT AMOUNT AS		GST: \$	
											HST: \$	
											PST: \$	
TOTAL										\$		

ATTACHMENT 1 TO PART 3 OF THE - BID SOLICITATION

ALTERNATE – Line item details

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Quality Assurance Control	Controlled Goods	Firm Unit Price, Applicable Taxes Extra	Applicable Taxes	Delivery Lead Time	Extended Price	
1	NSN: P/N: NCAGE:	EA	50	WB941 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 3V9	W1941 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section	C	No	\$	\$		\$	
2	NSN: P/N: NCAGE:	EA	75	W248A 7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	W2481 Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	No	\$	\$		\$	
3	NSN: P/N: NCAGE:	EA	60	WB941 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 3V9	W1941 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section	C	No	\$	\$		\$	
4	NSN: P/N: NCAGE:	EA	400	W248A 7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	W2481 Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	No	\$	\$		\$	
5	NSN: P/N: NCAGE:	EA	105	W248A 7 CF Supply Depot Lancaster Park 195 Ave & 82 nd St., Bldg 236 Edmonton, Alberta T5J 4J5	W2481 Department of National Defence 7 CFSD Edmonton P.O. Box 10500 Edmonton, Alberta T5J 4J5 Canada ATTN : Accounts payable	C	No	\$	\$		\$	
SUB TOTAL											\$	
APPLICABLE TAXES									INSERT AMOUNT AS	GST:	\$	

		HST:	\$
		PST:	\$
TOTAL			\$

All other terms and conditions remain unchanged.