



**REQUEST FOR PROPOSAL /
DEMANDE DE PROPOSITION**

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

**Bid Receiving – PWGSC / Réception des
soumissions - TPSGC**
11 Laurier St. / 11 rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau
Québec
K1A 0S5

Epost: Please forward an e-mail to
[TPSGC.DGAreceptiondessoumissions-
ABBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.DGAreceptiondessoumissions-
ABBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca) in
order to inform the Bid Receiving Unit of your
interest in bidding via Epost.
Connexion postel: Veuillez envoyer un courriel à
l'adresse courriel suivante :
[TPSGC.DGAreceptiondessoumissions-
ABBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.DGAreceptiondessoumissions-
ABBidReceiving.PWGSC@tpsgc-pwgsc.gc.ca) pour
informer l'Unité de réception des soumissions de
votre intérêt à soumissionner via Connexion
postel

Or By/Ou par Fax To/A: (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).

**Solicitation Closes /
L'invitation prend fin:**

At / à : 14:00

(EDT / heure avancée de l'Est)

On / le : 16 May, 2023



Title / Titre: ALSE Parachute and Related Equipment	Solicitation No / No de l'invitation: W8485-23SL01
Date of Solicitation / Date de l'invitation: 21 February, 2023	Amendment No. - N° modif. 004
Telephone No. / N° de téléphone: N/A	
FAX No / No de fax: N/A	
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

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: _____

AMENDMENT 004

PURPOSE:

The purpose of this amendment is to answer questions from potential bidder:

Q)11.10 Invoicing Instructions

Point 2 – We need a way to be able to invoice each R&O item as it is completed and shipped. Is it possible to revise the agreed-to completion date when an item has been finished early, allowing us to invoice once completed and shipped?

A) They can use the PM-007 Changes order process to request a change to the return date.

Q) Attachment 1B to Part 4 – POINT RATED TECHNICAL CRITERIA

RT-2 – Is the evaluation limited specifically to Repair & Overhaul / Service-type contracts, or is this evaluation open to management of any contract?

A) In Para d) it indicates “A summary of how the services provided for the item listed above align with the core services that constitute repair and/or overhaul.” My interpretation of this is that it does not have to be for R&O related and if it is not, we were looking for a how a non R&O related contract is similar.

Q) Attachment 1C to Part 4 – FINANCIAL EVALUATION PLAN

Reference Annex A 5.0 Materiel Support – Understanding that it is a requirement of the contract for the Contractor to hold DND-owned inventory on-site, we request a category in the pricing schedule for a monthly Storage Fee for the designated locked storage space located in our facility which would be used exclusively to house this inventory and items awaiting R&O. Alternatively, we could include this fee as part of our monthly Management Support Services fee.

A) As indicated in their question; this was meant to be in the Management Support Services fee.

Q) Annex D 1.5.1.4 PI 1

For 626 Taskings that typically span a large period of time and carry significant costs, can we progress bill time and materials on a monthly basis for work completed in that month for each Tasking? It is not ideal for small companies to carry large costs over multiple months.

A) This option is available when requested and accepted by DND in the CDRL PM-006 DND 626 Tasking Estimate.

All other terms and conditions remain unchanged.