



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.DAAT53receptiondessoumissions  
@forces.gc.ca

<b>Title/Titre</b> Heavy Logistics Vehicle Wheeled (HLVW) – Spare Parts – Assorted	<b>Solicitation No – N° de l’invitation</b> W8486-249405/A
<b>Date of Solicitation – Date de l’invitation</b> 5 June 2024	
<b>Address Enquiries to – Adresser toutes questions à</b> Contracting Authority: Name: Yewon Pyeon Directorate: DLP 5-2-3-2 National Defence Headquarters 101 Colonel By Drive Ottawa, Ontario K1A 0K2	
<b>Telephone No. – N° de téléphone</b> N/A	<b>Email – Courriel</b> yewon.pyeon@forces.gc.ca
<b>Destination</b> Specified Herein Précisé dans les présentes	

**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).

**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: 2:00 PM EDT – Eastern Daylight Time –  
Heure avancée de l’Est

On – le : 28 June 2024

<b>Delivery required - Livraison exigée</b> See Herein	<b>Delivery offered - Livraison proposée</b>
<b>Vendor Name and Address - Raison sociale et adresse du fournisseur</b>	
<b>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)</b>	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____



**Amendment 002**

This amendment is raised for the following:

1. To extend the bid solicitation by two and a half (2.5) weeks to 28 June 2024; and
2. To add the other Part Number (P/N) and NCAGE combinations for items in the table in Annex A.

**Part 2**

**Delete:** The existing table in its entirety.

**Insert:**

Item	Description	Unit of Issue	Quantity	Destination Address	Invoice Address	Firm Unit Price	Total Price	Delivery Date Proposed
Item 1	NSN: 4810-01-327-1780 VALVE, SOLENOID P/N requested: M31E1-24V NSCM/CAGE: 24522 OR P/N requested: 9024028 NSCM/CAGE: 0CHW9 UNSPSC: 40141600  <b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b> P/N offered: _____ NSCM/CAGE offered: _____	EA	70	Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada	Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a>	\$ _____	\$ _____	_____

Item 2	<p>NSN: 4810-01-327-1780 VALVE, SOLENOID</p> <p>P/N requested: M31E1-24V NSCM/CAGE: 24522</p> <p>P/N requested: 9024028 NSCM/CAGE: OCHW9</p> <p>UNSPSC:40141600</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	30	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	\$ _____	\$ _____	_____
Item 3	<p>NSN: 6680-01-348-9572 INDICATOR, SIGHT, LIQUID</p> <p>P/N requested: 74025 NSCM/CAGE: 0EJ14 UNSPSC: 41112800</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	70	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	\$ _____	\$ _____	_____

<p>Item 4</p>	<p>NSN: 6680-01-348-9572 INDICATOR, SIGHT, LIQUID  P/N requested: 74025 NSCM/CAGE: 0EJ14 UNSPSC: 41112800  <b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b>  P/N offered: _____  NSCM/CAGE offered: _____</p>	<p>EA</p>	<p>30</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>_____</p>
<p>Item 5</p>	<p>NSN: 2510-21-906-3180 PIN, VEHICULAR LEAF SPRING SHACKLE  P/N requested: 85.40000-7045 NSCM/CAGE: 2172N  P/N requested: 991 00 52 0065 NSCM/CAGE: S7622 UNSPSC: 25181600  <b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b>  P/N offered: _____  NSCM/CAGE offered: _____</p>	<p>EA</p>	<p>250</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>_____</p>

Item 6	<p>NSN: 2510-21-906-3180 PIN, VEHICULAR LEAF SPRING SHACKLE</p> <p>P/N requested: 85.40000-7045 NSCM/CAGE: 2172N</p> <p style="text-align: right;"><i>OR</i></p> <p>P/N requested: 991 00 52 0065 NSCM/CAGE: S7622</p> <p>UNSPSC: 25181600</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	50	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	\$ _____	\$ _____	_____
Item 7	<p>NSN: 2510-20-000-7022 SPRING ASSEMBLY, REAR</p> <p>P/N requested: 85.43402.6016 NSCM/CAGE: 2172N</p> <p style="text-align: right;"><i>OR</i></p> <p>P/N requested: 85.43402.6016 NSCM/CAGE: 0227N</p> <p style="text-align: right;"><i>OR</i></p> <p>P/N requested: 85.43402.6016 NSCM/CAGE: S7622</p> <p>UNSPSC: 25181600</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	15	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	\$ _____	\$ _____	_____

Item 8	<p>NSN: 2510-20-000-7022 SPRING ASSEMBLY, REAR</p> <p>P/N requested: 85.43402.6016 NSCM/CAGE: 2172N <i>OR</i></p> <p>P/N requested: 85.43402.6016 NSCM/CAGE: 0227N <i>OR</i></p> <p>P/N requested: 85.43402.6016 NSCM/CAGE: S7622</p> <p>UNSPSC: 25181600</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	5	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	\$ _____	\$ _____	_____
Item 9	<p>NSN: 3040-21-909-3815 AXLE, STRAIGHT</p> <p>P/N requested: 2350104 NSCM/CAGE: 0CHW9 UNSPSC: 25173816</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	20	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	\$ _____	\$ _____	_____

Item 10	<p>NSN: 3040-21-909-3815 AXLE, STRAIGHT</p> <p>P/N requested: 2350104 NSCM/CAGE: OCHW9 UNSPSC: 25173816</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	10	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	\$ _____	\$ _____	_____
Item 11	<p>NSN: 2510-20-000-7023 SPRING ASSEMBLY</p> <p>P/N requested: 85.43400.6007 NSCM/CAGE: 2172N                      <i>OR</i></p> <p>P/N requested: 85.43400.6007 NSCM/CAGE: 0227N                      <i>OR</i></p> <p>P/N requested: 85.43400.6007 NSCM/CAGE: S7622</p> <p>UNSPSC: 25181600</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	80	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	\$ _____	\$ _____	_____

<p>Item 12</p>	<p>NSN: 2510-20-000-7023 SPRING ASSEMBLY</p> <p>P/N requested: 85.43400.6007 NSCM/CAGE: 2172N <span style="float: right;"><i>OR</i></span></p> <p>P/N requested: 85.43400.6007 NSCM/CAGE: 0227N <span style="float: right;"><i>OR</i></span></p> <p>P/N requested: 85.43400.6007 NSCM/CAGE: S7622</p> <p>UNSPSC: 25181600</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	<p>EA</p>	<p>20</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>_____</p>
<p>Item 13</p>	<p>NSN: 2590-21-908-4492 BRACKET, VEHICULAR COMPONENTS</p> <p>P/N requested: 407 010 110 051 NSCM/CAGE: OCHW9 <span style="float: right;"><i>OR</i></span></p> <p>P/N requested: N-30200-AE NSCM/CAGE: 28606</p> <p>UNSPSC: 24101605</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	<p>EA</p>	<p>6</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>_____</p>



<p>Item 14</p>	<p>NSN: 2590-21-908-4492 BRACKET, VEHICULAR COMPONENTS</p> <p>P/N requested: 407 010 110 051 NSCM/CAGE: 0CHW9</p> <p style="text-align: right;">OR</p> <p>P/N requested: N-30200-AE NSCM/CAGE: 28606</p> <p>UNSPSC: 24101605</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	<p>EA</p>	<p>4</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>_____</p>
<p>Item 15</p>	<p>NSN: 2530-21-906-3316 RIM, WHEEL, PNEUMATIC TIRE</p> <p>P/N requested: 211336R NSCM/CAGE: 1C694 UNSPSC: 25170000</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	<p>EA</p>	<p>90</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>_____</p>

Item 16	<p>NSN: 2530-21-906-3316 RIM, WHEEL, PNEUMATIC TIRE</p> <p>P/N requested: 211336R NSCM/CAGE: 1C694 UNSPSC: 25170000</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	60	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	\$ _____	\$ _____	_____
Item 17	<p>NSN: 2530-21-906-4551 RING, SIDE, AUTOMOTIVE WHEEL</p> <p>P/N requested: 534 739 100 NSCM/CAGE: 1C694</p> <p>P/N requested: 534739100060 NSCM/CAGE: 1C694</p> <p>UNSPSC: 25170000</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	150	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	\$ _____	\$ _____	_____

Item 18	<p>NSN: 2530-21-906-4551 RING, SIDE, AUTOMOTIVE WHEEL</p> <p>P/N requested: 534 739 100 NSCM/CAGE: 1C694                      <i>OR</i></p> <p>P/N requested: 534739100060 NSCM/CAGE: 1C694</p> <p>UNSPSC: 25170000</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	100	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	\$ _____	\$ _____	_____
Item 19	<p>NSN: 2530-21-906-3317 RING, LOCK, AUTOMOTIVE WHEEL</p> <p>P/N requested: 534739200 NSCM/CAGE: 1C694 UNSPSC: 25170000</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	100	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	\$ _____	\$ _____	_____

Item 20	<p>NSN: 2530-21-906-3317 RING, LOCK, AUTOMOTIVE WHEEL</p> <p>P/N requested: 534739200 NSCM/CAGE: 1C694 UNSPSC: 25170000</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	50	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	\$ _____	\$ _____	_____
Item 21	<p>NSN: 2910-12-121-9958 PUMP, HAND, FUEL PUMP</p> <p>P/N requested: 0000900050 NSCM/CAGE: CN7Z7                   OR</p> <p>P/N requested: 2447010038 NSCM/CAGE: D8015                   OR</p> <p>P/N requested: DZ12022386 NSCM/CAGE: C8898</p> <p>UNSPSC: 25172400</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	15	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	\$ _____	\$ _____	_____

Item 22	<p>NSN: 2910-12-121-9958 PUMP, HAND, FUEL PUMP</p> <p>P/N requested: 0000900050 NSCM/CAGE: CN7Z7 <span style="float: right;">OR</span></p> <p>P/N requested: 2447010038 NSCM/CAGE: D8015 <span style="float: right;">OR</span></p> <p>P/N requested: DZ12022386 NSCM/CAGE: C8898</p> <p>UNSPSC: 25172400</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	5	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	\$ _____	\$ _____	_____
Item 23	<p>NSN: 2990-20-014-2616 PIPE, EXHAUST</p> <p>P/N requested: 2390001-01 NSCM/CAGE: 35907 UNSPSC: 25173700</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	15	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	\$ _____	\$ _____	_____

Item 24	<p>NSN: 2990-20-014-2616 PIPE, EXHAUST</p> <p>P/N requested: 2390001-01 NSCM/CAGE: 35907 UNSPSC: 25173700</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	5	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	\$ _____	\$ _____	_____
Item 25	<p>NSN: 2540-21-906-3846 LOCK ASSEMBLY</p> <p>P/N requested: 160 00 11 0031 NSCM/CAGE: 0227N                   OR</p> <p>P/N requested: 160 00 11 0031 NSCM/CAGE: S7622                   OR</p> <p>P/N requested: DD 166872 NSCM/CAGE: F5610</p> <p>UNSPSC: 25170000</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	30	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	\$ _____	\$ _____	_____

<p>Item 26</p>	<p>NSN: 2540-21-906-3846 LOCK ASSEMBLY</p> <p>P/N requested: 160 00 11 0031 NSCM/CAGE: 0227N                   OR</p> <p>P/N requested: 160 00 11 0031 NSCM/CAGE: S7622                   OR</p> <p>P/N requested: DD 166872 NSCM/CAGE: F5610</p> <p>UNSPSC: 25170000</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	<p>EA</p>	<p>20</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>_____</p>
<p>Item 27</p>	<p>NSN: 6150-21-906-9258 WIRING HARNESS</p> <p>P/N requested: 407 010 110 032 NSCM/CAGE: 0CHW9 UNSPSC: 26121600</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	<p>EA</p>	<p>25</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>_____</p>

Item 28	<p>NSN: 6150-21-906-9258 WIRING HARNESS</p> <p>P/N requested: 407 010 110 032 NSCM/CAGE: OCHW9 UNSPSC: 26121600</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	15	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	\$ _____	\$ _____	_____
Item 29	<p>NSN: 3040-21-908-2140 CONNECTING LINK, RIGID</p> <p>P/N requested: 99114570067 NSCM/CAGE: 2172N <i>OR</i></p> <p>P/N requested: 85.40000-8815 NSCM/CAGE: D3273 <i>OR</i></p> <p>P/N requested: 99114570067 NSCM/CAGE: S7622</p> <p>UNSPSC: 25173816</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	EA	6	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	\$ _____	\$ _____	_____



<p>Item 30</p>	<p>NSN: 3040-21-908-2140 CONNECTING LINK, RIGID</p> <p>P/N requested: 99114570067 NSCM/CAGE: 2172N <i>OR</i></p> <p>P/N requested: 85.40000-8815 NSCM/CAGE: D3273 <i>OR</i></p> <p>P/N requested: 99114570067 NSCM/CAGE: S7622</p> <p>UNSPSC: 25173816</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	<p>EA</p>	<p>4</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) Edmonton BLDG 236 East End 195 Ave &amp; 82nd St Edmonton, AB T5J 4J5 Canada</p>	<p>Department of National Defence 7 Canadian Forces Supply Depot (7 CFSD) P.O. Box 10500, Station Forces Edmonton, AB T5J 4J5 Canada <a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>_____</p>
<p>Item 31</p>	<p>NSN: 6685-21-913-2577 THERMOSTAT, FLOW CONTROL</p> <p>P/N requested: 85.00001-4314 NSCM/CAGE: 2172N <i>OR</i></p> <p>P/N requested: 61560060076 NSCM/CAGE: 0227N <i>OR</i></p> <p>P/N requested: 61560060076 NSCM/CAGE: S7622</p> <p>UNSPSC: 41112400</p> <p><b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b></p> <p>P/N offered: _____</p> <p>NSCM/CAGE offered: _____</p>	<p>EA</p>	<p>12</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) Montreal 6363 Notre Dame St E. Montreal, QC H1N 3V9 Canada</p>	<p>Department of National Defence 25 Canadian Forces Supply Depot (25 CFSD) 6560 Hochelaga St. Montreal, QC H1N 1X9 Canada <a href="mailto:25DAFC.CptPayables@forces.gc.ca">25DAFC.CptPayables@forces.gc.ca</a></p>	<p>\$ _____</p>	<p>\$ _____</p>	<p>_____</p>

Item 32	NSN: 6685-21-913-2577 THERMOSTAT, FLOW CONTROL  P/N requested: 85.00001-4314 NSCM/CAGE: 2172N OR  P/N requested: 61560060076 NSCM/CAGE: 0227N OR  P/N requested: 61560060076 NSCM/CAGE: S7622  UNSPSC: 41112400  <b>Please state in your offer whether the offered P/N is as requested or an equivalent.</b>  P/N offered: _____  NSCM/CAGE offered: _____	EA	3	Department of National Defence 7 CF Supply Depot BLDG 236 East End 195 Ave & 82nd St Edmonton, AB T5J 4J5 Canada	Department of National Defence 7 CF Supply Depot STN Forces P.O. Box 10500 Edmonton, AB T5J 4J5 Canada <u><a href="mailto:Edm7CFSDinvoices@forces.gc.ca">Edm7CFSDinvoices@forces.gc.ca</a></u>	\$ _____	\$ _____	_____
<p><b>Sub Total:</b> _____  <b>Applicable Taxes:</b> _____  <b>Total (GST/QST Included):</b> _____</p>								