



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

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 : 1400

(EST / heure normale de l'Est)  
(EDT / heure avancée de l'Est)

On / le : July 18, 2023

<b>Title / Titre:</b> Filter Element, Fluid / élément Filtrant, Fluide	<b>Solicitation No / No de l'invitation:</b> W8485-247635/A
<b>Date of Solicitation / Date de l'invitation:</b> June 2, 2023	<b>Amendment No. - N° modif.</b> 002
<b>Address Enquiries to – Adresser toutes questions à:</b>  National Defence Headquarters 101 Colonel By Drive Ottawa, ON K1A 0K2  Attn: Dany Lebel , DAP 2-2-7 dany.lebel2@forces.gc.ca	
<b>Telephone No. / N° de téléphone:</b> N/A	<b>FAX No / No de fax:</b> N/A
<b>Destination:</b> 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

<b>Delivery required / Livraison exigée:</b>	<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>	
<b>Name / Nom:</b> _____	<b>Title / Titre:</b> _____
<b>Signature:</b> _____	<b>Date:</b> _____

## Amendment 002

This solicitation amendment 002 is raised to :

1. Extend the solicitation closing date and time on the Cover page.

**Delete:**

Solicitation Closes at 14:00 EDT on July 4<sup>th</sup>, 2023

**Insert:**

Solicitation Closes at 14:00 EDT on July 18<sup>th</sup>, 2023

2. Modification to NPP

All quantities have been updated in the Solicitation Description to reflect the same information as in annexe A.

3. Modification to ANNEX A

**Delete:**

In its entirety

**Insert:**

See following pages (pages 2-5)

## ANNEX "A"

## STATEMENT OF 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	<b>NSN:</b> 4330-20-002-5526 <b>Desc:</b> Filter Element, Fluid <b>P/N:</b> FIS003961-16MEWS <b>NCAGE:</b> 3AS22	Ea	50	<b>WB941</b> 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	<b>W1941</b> 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section	C	N/A	\$	\$		\$
2	<b>NSN:</b> 4330-20-002-5528 <b>Desc:</b> Filter Element, Fluid <b>P/N:</b> FIS-106L18-6AV <b>NCAGE:</b> 3AS22	Ea	50	<b>WB941</b> 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	<b>W1941</b> 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section	C	N/A	\$	\$		
3	<b>NSN:</b> 4330-20-002-7874 <b>Desc:</b> Filter, Fluid <b>P/N:</b> FISB34S12-HA-WFY3 <b>NCAGE:</b> 3AS22	Ea	25	<b>WB941</b> 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	<b>W1941</b> 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section	C	N/A	\$	\$		\$

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4	<b>NSN:</b> 4330-20-003-7319 <b>Desc:</b> Filter Element, Fluid <b>P/N:</b> FIS-RH070FC1 <b>NCAGE:</b> 3AS22	Ea	50	<b>WB941</b> 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	<b>W1941</b> 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section	C	N/A	\$	\$		\$	
5	<b>NSN:</b> 4330-20-003-8737 <b>Desc:</b> Filter Element, Fluid <b>P/N:</b> FIS-157-P10 <b>NCAGE:</b> 3AS22	Ea	50	<b>WB941</b> 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	<b>W1941</b> 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section	C	N/A	\$	\$		\$	
6	<b>NSN:</b> 4330-21-920-9831 <b>Desc:</b> Filter Element, Fluid <b>P/N:</b> FIS 9020 <b>NCAGE:</b> 3AS22	Ea	200	<b>WB941</b> 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	<b>W1941</b> 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section	C	N/A	\$	\$		\$	
<b>SUB TOTAL</b>											\$	
<b>APPLICABLE TAXES</b>									<b>INSERT AMOUNT AS</b>		<b>GST:</b>	\$
											<b>HST:</b>	\$
											<b>PST:</b>	\$
<b>TOTAL</b>											\$	

**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	<b>WB941</b> 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	<b>W1941</b> 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section			\$	\$		\$
2	NSN: P/N: NCAGE:	Ea	50	<b>WB941</b> 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	<b>W1941</b> 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section			\$	\$		
3	NSN: P/N: NCAGE:	Ea	25	<b>WB941</b> 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	<b>W1941</b> 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section			\$	\$		\$
4	NSN: P/N: NCAGE:	Ea	50	<b>WB941</b> 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	<b>W1941</b> 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section			\$	\$		\$

5	<b>NSN:</b> <b>P/N:</b> <b>NCAGE:</b>	Ea	50	<b>WB941</b> 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	<b>W1941</b> 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section			\$	\$		\$	
6	<b>NSN:</b> <b>P/N:</b> <b>NCAGE:</b>	Ea	200	<b>WB941</b> 25 CF Supply Depot Montreal, Quebec 6363 Notre Dame St. E. Montreal, QC H1N 1V9	<b>W1941</b> 25 CANADIAN FORCES SUPPLY DEPOT 6560 HOCHELAGA ST MONTREAL QC H1N 1X9 Attention: Accounts Payable Section			\$	\$		\$	
<b>SUB TOTAL</b>											\$	
<b>APPLICABLE TAXES</b>									<b>INSERT AMOUNT AS</b>		<b>GST:</b>	\$
											<b>HST:</b>	\$
											<b>PST:</b>	\$
<b>TOTAL</b>											\$	

**All other terms and conditions remain unchanged.**