



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**

**AMENDMENT NO. 002
N° DE LA MODIFICATION 002**

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

Email: John.Caldwell@forces.gc.ca
Courriel: John.Caldwell@forces.gc.ca

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 indiqué(s).

Comments – Commentaires

**Solicitation Closes –
L’invitation prend fin**

At: – à : 14h00
Time Zone: Eastern Daylight Time (EDT)
Fuseau horaire : Heure avancée de l’Est (HAE)

On: – le : 30 October 2020
30 octobre 2020

| | |
|---|--|
| .Title – Titre Riot Control Agent | Solicitation No. – N° de l’invitation W8486-195737/A |
| Date of Amendment – Date de modification 16 October 2020 | |
| Address Enquiries to: – Adresser toutes questions à : John Caldwell (by Email to john.caldwell@forces.gc.ca) | |
| Telephone No. – N° de telephone By Email | FAX No. – N° de fax By Email |
| Destination See Annex A to Part 6 – Line Item Details Voir les détails en annexe A de la partie 6 – Line Item Details | |

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.

| |
|--|
| Delivery Required – Livraison exigée See herein: Voir ici: |
| 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 _____ |

Request for Proposal – Department of National Defence (DND) Requirement – Riot Control Agent

The subject Request for Proposal, (RFP), is amended as detailed below. This amendment to the RFP includes the following:

- Publication of questions submitted by bidders and answers to the submitted questions; and,
- Modifications to the Request for Proposal.

1.0 Questions and Answers

Question 1: Can you please advise why it is a requirement that the bidder have previously supplied these specific products to Military or Law Enforcement?

Answer 1: The evaluation criterion of past experience has been included in the RFP due to the nature of the product to be supplied, and to provide a level of assurance that the Bidder, or its identified subcontractor (See Item 2.3 below), has successfully supplied the product in the past, to a military or law enforcement agency.

Question 2: We believe that the product represented by the NATO Stock Number has not been supplied to the Canadian Forces or the US Government within the last five years. The NATO stock number and evaluation criteria should be reviewed and updated.

Answer 2: The references in the bid solicitation to the NATO stock number have been removed. The description of the requirement is now presented as a United States Department of Defense Identification Code (DODIC). The quantity of capsules per packaging container has also been specified.

As a DODIC may reference multiple NATO Stock Numbers, it is believed that the evaluation criteria, as modified herein, are achievable. The evaluation criterion for the Bidder to have previously supplied the proposed goods to a military or law enforcement organization has been revised. This required experience may now be the experience of the Bidder or the experience of the Bidder's identified subcontractor for fulfillment of this requirement.

The evaluation criterion for certification of the proposed goods to be in compliance with MIL Spec MIL-R-51015C remain unchanged. MIL Spec "MIL-R-51015C" includes MIL Spec "MIL-R-51029" as one of its Applicable Documents.

2.0 Modifications to the Request for Proposal

2.1 REFERENCE: Part 1 of Bid Solicitation W8486-195737/A – Bid Preparation Instructions, Clause 1.2 – Statement of Work

DELETE: The following text, in its entirety:
“1.2 Statement of Work
The requirement is detailed in Annex “A”, Line Item Details.

The Riot Control Agent is required for training purposes only. It is required to train Canadian Armed Forces personnel in the use of the respirator against basic chemical, biological, radiological and nuclear defence (CBRND).

DND has been using this agent for over 30 years. This is a regular replenishment, and should provide stock for approximately 5 to 7 years.”

INSERT: The following text, as a replacement for the above deletion:
“1.2 Requirement
The requirement is detailed in Annex “A”, Line Item Details.

The Riot Control Agent is required for training purposes only. It is required to train Canadian Armed Forces personnel in the use of the respirator against basic chemical, biological, radiological and nuclear defence (CBRND).

DND has been using this agent for over 30 years. This is a regular replenishment, and should provide stock for approximately 5 to 7 years.”

2.2 REFERENCE: Part 3 of Bid Solicitation W8486-195737/A – Bid Preparation Instructions, Paragraph 3.1, Section I – Technical Bid, Item “3”

DELETE: The following text, in its entirety:

“3) Subject to Part 5, Clause 5.2 – Certifications Precedent to Contract Award and Additional Information, Bidders must submit as part of their Bid, evidence of having previously supplied the proposed goods to a military or law enforcement agency within the last five (5) years, (measured back from date of bid closing). The term “Bidder” refers only to the entity or person (or in the case of a joint venture, the persons or entities) that submits the bid for the performance of the Work.”

INSERT: The following text, as a replacement for the above deletion:

“3) Subject to Part 5, Clause 5.2 – Certifications Precedent to Contract Award and Additional Information, the Bidder must submit as part of its bid, evidence that it, or its identified subcontractor for fulfillment of this requirement, has previously supplied the proposed goods to a military or law enforcement agency within the last five (5) years, (measured back from date of bid closing). The term “Bidder” refers only to the entity or person (or in the case of a joint venture, the persons or entities) that submits the bid for the performance of the Work.”

2.3 REFERENCE: Attachment 1 to Part 3 of Bid Solicitation W8486-195737/A – Pricing Schedule, Description
DELETE: Attachment 1 to Part 3 – Pricing Schedule, in its entirety;
INSERT: Attachment 1 to Part 3 – Pricing Schedule, as follows:

“Attachment 1 to Part 3
Pricing Schedule

| Item | Description | Required Delivery (No Later Than) | Quantity (Unit of Issue: Each – Per Capsule) | Total Firm Lot Price | Delivery Proposed (No Later Than) |
|--|--|--------------------------------------|---|----------------------|--------------------------------------|
| 1 | Riot Control Agent US Department of Defence Identification Code (DODIC) - 1365-K765 MIL Spec MIL-R-51015C Quantity of 50 capsules per packaging container | 31 March 2021 | 36,000 Units | \$ _____ | _____ |
| <p>Total Evaluated Price = Total Firm Lot Price covering delivery to destination for the full quantity of the above specified item.</p> <p>Total Applicable Taxes = Total Evaluated Price x the Applicable Tax rate</p> <p>Total Bid Price = Total Evaluated Price + Total Applicable Taxes</p> | | | | | |

Bidders may use Attachment 1 to Part 3 to indicate their prices. If Bidders choose to use Attachment 1 to Part 3 to indicate their prices, Bidders must include Attachment 1 to Part 3 in their financial bid.”

2.4 REFERENCE: Part 4 of Bid Solicitation W8486-195737/A – Evaluation Procedures and Basis of Selection, Paragraph 4.1.1 – Technical Evaluation, Item “(c)”
DELETE: The following text, in its entirety:

“(c) a verification that the Bidder has submitted as part of its bid, evidence of the Bidder having previously supplied the proposed goods to a military or law enforcement agency within the last five (5) years, (measured back from date of bid closing).”

INSERT: The following text, as a replacement for the above deletion:

“(c) a verification that the Bidder has submitted as part of its bid, evidence of it, or its identified subcontractor for fulfillment of this requirement, having previously supplied the proposed goods to a military or law enforcement agency within the last five (5) years, (measured back from date of bid closing).”

2.5 REFERENCE: Part 4 of Bid Solicitation W8486-195737/A – Evaluation Procedures and Basis of Selection, Paragraph 4.1.1.1 – Mandatory Technical Criteria
DELETE: The following text, in its entirety:

“ - submit as part of its bid, evidence of the Bidder having previously supplied the proposed goods to a military or law enforcement agency within the last five (5) years, (measured back from date of bid closing).”

INSERT: The following text, as a replacement for the above deletion:

“ - submit as part of its bid, evidence of the Bidder, or its identified subcontractor, having previously supplied the proposed goods to a military or law enforcement agency within the last five (5) years, (measured back from date of bid closing).”

2.6 REFERENCE: Part 5 of Bid Solicitation W8486-195737/A – Certifications and Additional Information, Paragraph 5.2.3.2 – Evidence of the Bidder having Previously supplied the Proposed Goods
DELETE: Paragraph 5.2.3.2, in its entirety:

INSERT: Paragraph 5.2.3.2, as follows:

“5.2.3.2 Evidence of the Bidder having Previously Supplied the Proposed Goods

For each item proposed, the Bidder must submit evidence of it, or its identified subcontractor, having previously supplied the proposed goods to a military or law enforcement agency within the last five (5) years, (measured back from date of bid closing).”

2.7 REFERENCE: Part 6 of Bid Solicitation W8486-195737/A – Resulting Contract Clauses, Clause 6.5.1 – Contracting Authority
DELETE: Clause 6.5.1 – Contracting Authority, in its entirety:
INSERT: Clause 6.5.1 – Contracting Authority, as follows:

“6.5.1 Contracting Authority

The Contracting Authority for the Contract is:

Name:

Title:

Department of National Defence

DGLEPM/DLP

Telephone:

101 Colonel By Drive

E-mail address: _____@forces.gc.ca

Ottawa, Ontario

K1A 0K2

The Contracting Authority is responsible for the management of the Contract and any changes to the Contract must be authorized in writing by the Contracting Authority. The Contractor must not perform work in excess of or outside the scope of the Contract based on verbal or written requests or instructions from anybody other than the Contracting Authority.”

2.8 REFERENCE: The Buyer identification located in the header of each page, beginning on Page 2
DELETE: "DLP 3-1-2-2"
INSERT: "DLP 3-1-C", as a replacement for the above deletion.

2.9 REFERENCE: Part 6 of Bid Solicitation W8486-195737/A – Resulting Contract Clauses, Annex "A" – Line Item Details
DELETE: Annex "A" – Line Item Details, in its entirety:
INSERT: Annex "A" – Line Item Details, as follows:

Annex "A" – Line Item Details

| Item | Description | Controlled Goods (CTAT or ITAR) | Security Requirement | Quality Assurance Code | Quantity(Unit of Issue: Each – Per Capsule) | Total Firm Lot Price ^{1,2} | Delivery ³ (No Later Than) |
|---|--|--|----------------------|---|---|-------------------------------------|---------------------------------------|
| 1 | Riot Control Agent US Department of Defence Identification Code (DODIC) - 1365-K765 MIL Spec MIL-R-51015C Quantity of 50 capsules per packaging container | Yes | No | Q | 36,000 Units | \$ _____ | 31 March 2021 |
| Destination Addresses | | Invoice Address | | ¹ The Total Firm Lot Price is: Currency – Canadian Dollars Applicable Taxes Extra Canadian Customs Duty and Excise Tax, if applicable, are included INCO Terms 2010 DDP to Destination (CFAD Dundurn) ² The Total Firm Lot Price is for delivery of all units to the destination(s). ³ Delivery (in full) of the specified number of units to the destination(s) is required no later than 31 March 2021. | | | |
| CFAD Dundurn W1955 Dundurn, Saskatchewan S0K 1K0 Canada ATTN: _____ Inventory Control Section Tel: (306) 492-2135 Ext: ____ E-mail: _____@forces.gc.ca | | Department of National Defence Directorate of Land Procurement DLP _____ DGLEPM/DLP Address: 101 Colonel By Drive, Ottawa, Ontario K1A 0K2 Phone: 819-939-_____ E-mail: _____@forces.gc.ca | | | | | |

ALL OTHER TERMS, CONDITIONS AND REQUIREMENTS OF THIS REQUEST FOR PROPOSAL REMAIN UNCHANGED