



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

Bid Fax: (819) 997-9776

SOLICITATION AMENDMENT

MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Solicitation remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

**Armoured Vehicles Support/Soutien des véhicules
blindés**

11 Laurier St./11, rue Laurier

Place du Portage Phase III 6C1

Gatineau

Québec

K1A 0S5

Title - Sujet R&O and upgrade LEO 2 (ARV,AEV,TMI)	
Solicitation No. - N° de l'invitation W8486-184490/A	Amendment No. - N° modif. 007
Client Reference No. - N° de référence du client 6000413471	Date 2018-09-10
GETS Reference No. - N° de référence de SEAG PW-\$\$BL-303-26846	
File No. - N° de dossier 303bl.W8486-184490	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-09-14	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: ☐ Destination: ☐ Other-Autre: ☐	
Address Enquiries to: - Adresser toutes questions à: Ruest(bl div), Luc	Buyer Id - Id de l'acheteur 303bl
Telephone No. - N° de téléphone (873) 469-4777 ()	FAX No. - N° de FAX (819) 956-0648
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

AMENDMENT 007

This Solicitation amendment (007) is raised to provide clarifications sought by Industry.

1. Questions and Answers:

Question 18: Following Canada's answer #7 at Amendment 003 of the subject Bid Solicitation adding the requirements for a Section IV, there is no details in Part 3 on how many hard and soft copies Canada wants in the bid submission.

Also, for Sections I and II, it is specified that the soft copies must be in MS word/excel format meaning that to see each section, many files will need to be opened and also some files might be in PDF format only. Based on past history, all sections submitted in soft copies on bid submissions were in PDF format.

Could a soft copy for each Sections for the subject bid be in PDF format only?

Answer 18: Canada's provides the following clarifications:

- 1) Canada confirms **Part 3 Bid Preparation Instructions** did not included Section IV in the solicitation. The following clauses are added in this RFP amendment.

3.1 Bid Preparation Instructions

If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 8 of the 2006 standard instructions and as amended in Part 2 - Bidder Instructions, Article 2.1 Standard Instructions, Clauses and Conditions. Bidders are required to provide their bid in a single transmission. The epost Connect service has the capacity to receive multiple documents, up to 1GB per individual attachment.

The bid must be gathered per section and separated as follows:

Section I: Technical Bid
Section II: Financial Bid
Section III: Certifications
Section IV: Additional Information

If the Bidder is simultaneously providing a hard copy of the bid using another acceptable delivery method, and if there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the soft copy will have priority over the wording of the hard copy.

If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:

Section I: Technical Bid – one (1) hard copy and one (1) soft copy on USB key
Section II: Financial Bid – one (1) hard copy and one (1) soft copy on USB key
Section III: Certifications – one (1) hard copy and one (1) soft copy on USB key.
Section IV: Additional Information - one (1) hard copy and one (1) soft copy on USB key

- 2) Yes, Canada would accept a soft copy in PDF.

Solicitation No. - N° de l'invitation
W8486-184490/A
Client Ref. No. - N° de réf. du client
W8486-184490

Amd. No. - N° de la modif.
007
File No. - N° du dossier
303BLW8486-184490

Buyer ID - Id de l'acheteur
303BL
CCC No./N° CCC - FMS No./N° VME

Question 19: Following Canada's answer #9 at Amendment 003 of the subject Bid Solicitation, Industry would like to be clarified on how to proceed if a supplier refuses to disclose its hourly rates and material costs on the services provided for the repair or upgrade for a component.

Answer 19: Industry is advised that Canada cannot be involved, give advice in any financials, business decisions or negotiations during the solicitation process for fairness and transparency purposes. Therefore, Canada believes it is Industry's responsibility to reach an agreements with their suppliers when sharing such information.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED