



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. 008
Client Reference No. - N° de référence du client 6000413471	Date 2018-09-13
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 2018-10-05	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B.	
Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
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 008

This Solicitation amendment (**008**) is raised to make the following changes:

- 1) Revise the bid solicitation closing date;
- 2) Amend technical requirements; and
- 3) Publish Industry concerns.

1. **Bid Solicitation extension:**

Canada extends the closing date for this bid solicitation to 2:00PM Eastern daylight saving time on [October 05th, 2018](#).

2. **Technical Requirements:**

Reference:

- At Annex A (Statement of Work) Section **3.2 Inspection**, modify **articles 3.2.3** and **3.2.4** as follows:

3.2.3 If based on the Detailed Diagnostic Inspection, the MRC is exceeded, the Contractor must provide the DDIR which must include as a minimum the following: Line item number, Name of item, NSN, OEM Part number, Serial number, date, DND Work order number (DRMIS WO), Contractor reference number, Sub-contractor DDIR number (if applicable), Detailed cost estimate including a detailed parts and labour breakdown, cause of failure and a recommendation on a course of action (including a cost estimate). The report must be submitted to CA, RA, TA and the Government Quality Assurance Representative (GQAR) for review and approval no later than [sixty \(60\)](#) calendar days after the receipt of material. DND reserves the right to request the item(s) to be sent back to 25 CFSD in "AS IS" condition. No further Work is to be performed by the Contractor until approved by the CA. Within ten (10) business days of the Contractor's request, the CA will coordinate with the Contractor and specify the recommended course of action.

3.2.4 In the event where the Contractor cannot provide the DDIR within the [sixty \(60\)](#) calendar day period after the receipt of material, the Contractor must notify the CA, RA and TA as soon as possible before the [sixty \(60\)](#) calendar day period expires, stating the reasons for the delay and the revised date when the DDIR will be submitted. In the event where the Contractor fails to submit the DDIR by the stated revised date, the contractual TAT will then be applied with the revised date as the start date.

3. **Industry Concerns:**

References:

- At Annex C (Basis of Payment) CLIN 1 and 2, at article 2. **Laid Down Cost (LDC) for Contractor Furnished Materials.**

It was noted that the changes made in the LDC definition under this solicitation is not the standard Supply Manual definition. However, the changes raised some concerns with Industry.

In order to remedy Industry's concerns, Canada will investigate further and provide clarification in a reasonable delay within the extended closing date provided in this amendment.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED