



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

Electronics, Simulators and Defence Systems Div.
/Division des systèmes électroniques et des systèmes de
simulation et de défense
11 Laurier St. / 11, rue Laurier
8C2, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet MTU Engines and System Training	
Solicitation No. - N° de l'invitation F7013-190096/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client F7013-190096	Date 2020-10-21
GETS Reference No. - N° de référence de SEAG PW-\$\$QF-128-27919	
File No. - N° de dossier 128qf.F7013-190096	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-10-22	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: Munro, Celine	Buyer Id - Id de l'acheteur 128qf
Telephone No. - N° de téléphone (819) 661-1839 ()	FAX No. - N° de FAX () -
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

Solicitation No. - N° de l'invitation
F7013-190096/A
Client Ref. No. - N° de réf. du client
F7013-190096

Amd. No. - N° de la modif.
002
File No. - N° du dossier
128qfF7013-190096

Buyer ID - Id de l'acheteur
128qf
CCC No./N° CCC - FMS No./N° VME

Amendment no. 002 to the Request for Proposal is issued to answer to a raised question.

Question and Answer:

Question no. 001:

Enquiry no 2: Labour charges while trainer is travelling to training locations

Ref 6.8.3: It does not seem like there are provisions for labour charges during travel within the National Joint Council Travel Directive.

Ref Annex A, section 9: Given the breadth of potential delivery locations, it would be very challenging to come up with a fair competitive price for the trainer labour during travel.

Ref Annex B1.1: The description of the deliverables as part of the fixed cost for a training course includes 5 days training + training material, which would exclude any travelling to and from the training location.

=> Can we therefore assume that these travel/labour charges are to be left out of the fixed price per course requested in the Basis of Payment and will rather be subsequently detailed as part of the Task Authorization Process described under 6.3.1.3?

=> Else, please advise where the bidder may account for the cost of labour while the trainer is travelling to training sites.

Answer no. 001:

Yes this is correct. The travel/labour charges are to be left out of the fixed price per course requested in the Basis of Payment and will rather be subsequently detailed as part of the Task Authorization Process described under 6.3.1.3.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.