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**Bid Receiving - PWGSC / Réception des soumissions -
TPSGC**

11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Core 0A1 / Noyau 0A1

Gatineau, Québec K1A 0S5

Bid Fax: (819) 997-9776

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

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

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

Comments - Commentaires

Vendor/Firm Name and Address

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

Issuing Office - Bureau de distribution

Industrial Vehicles & Machinery Products Division
11 Laurier St./11, rue Laurier
7B1, Place du Portage, Phase III
Gatineau
Québec
K1A 0S5

Title - Sujet OCIN - Peinture/agents chimiques		
Solicitation No. - N° de l'invitation W8486-122119/A		Date 2012-06-07
Client Reference No. - N° de référence du client W8486-122119		Amendment No. - N° modif. 002
File No. - N° de dossier hs597.W8486-122119	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-597-60347		
Date of Original Request for Standing Offer		2012-04-25
Date de la demande de l'offre à commandes originale		
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-06-20		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Bourassa, Chantal		Buyer Id - Id de l'acheteur hs597
Telephone No. - N° de téléphone (819) 956-6763 ()	FAX No. - N° de FAX (819) 956-5227	
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.		

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

This amendment is raised for the following:

1) Delete:

RFSO - Part 4 - Evaluation procedures and Basis of selection
1.1.2 Mandatory Technical Evaluation Criteria A):

- ii) For Item 1 to 8 and Item 10, Offerors must offer products/kit produced by the same manufacturer.

2) Delete the following in Annex A:

Important Notice: The topcoats (items 1 to 8 inclusive) and primer (item 10) must be produced by the same manufacturer.

3) Delete Item 010 in Annex A in its entirety:

Insert:

Item No 10 NSN 8010-01-419-1164
Specification/Spécification: MIL-PRF-22750

Description: Consist of component A (Epoxy resin and solvents) and component B (Polyamide and/or amine resins and solvents) packaged separately in the proportion under which qualification was granted and when mixed the total volume equals 1 US gallon.
Colour FED-STD-595C: #17925
Size of Kit: 1 US Gal
Annual Estimated Quantity: 140 Kits

4) Delete from Annex C - Pricing Item 002 - Training Sessions and Training Package the following:

The Contractor will be paid firm lot prices, Goods and Services Tax/Harmonized Sales Tax extra in accordance with Part 7B Basis of Payment.

Insert:

The Contractor will be paid firm lot prices, excluding meal, private vehicle and incidental expenses, Goods and Services Tax/Harmonized Sales Tax extra in accordance with Part 7B Basis of Payment.

6) Provide the following question and answer:

Question 1)

Annex A

Item #9 NSN 8030-00-281-2726 DOD-P-15328

Kit Size is 1 Gal (0.8 comp A and 0.2 comp B)

Item # 10 NSN 8010-01-419-1164 MIL-PRF-22750

Kit size 1.25 Gal (1 gal comp A and 1 quart comp B)

Based on the firm pricing set in Annex C, how does PWGSC distinguish kit size for items #9 & 10.

For example, one supplier may have a kit size of 1.25 gal vs another supplier who has a kit size of 1.0 gal. (This represents 25% more material). How is this recognized in the pricing submitted under

Answer 1)

As per RFP - Part 4, paragraph 1.2.2 Offer Price Determination

Offers will be evaluated in accordance with Annex E and its appendices, in accordance with Annex C - Pricing, Offerors must provide firm prices per kit.

Canada's requirement is for 1 gallon kit but 1.25 gallon kits will be accepted as long as the individual compound quantities are met. However, please note that the pricing strategy described in the pricing annex will not be modified. In accordance with Annex B-Pricing, Offerors must provide firm prices per kit.

Question 2)

Item #9 NSN 8030-00-281-2726 DOD-P-15328

There is no reducer (IPA) accounted for in the NSN number above. Should we include this in our kit size. Our kit size would then be 4:1:1 (1 gal and 2 quarts in a kit or 1.5 gal).

Answer 2)

The reducer for that wash primer is IPA that is bought under another NSN. So, no change to the description.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.