

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 0A1 / Noyau 0A1
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
Defence Communications Division. (QD)
11 Laurier St./11, rue Laurier
Place du Portage, Phase III, 8C2
Gatineau, Québec K1A 0S5

Title - Sujet WEAPON OPTICS		
Solicitation No. - N° de l'invitation W6399-12DB84/A		Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W6399-12DB84		Date 2012-10-05
GETS Reference No. - N° de référence de SEAG PW-\$\$QD-011-23184		
File No. - N° de dossier 011qd.W6399-12DB84	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-10-10		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Bailey, Pamela		Buyer Id - Id de l'acheteur 011qd
Telephone No. - N° de téléphone (819) 956-3470 ()		FAX No. - N° de FAX (819) 956-0767
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 002

This amendment is raised to answer a Bidder's questions.

Question 1

Annex D, page 14 does not specify the type of funds. Do we submit pricing in Canadian Dollars or in Euros?

Answer 1

As detailed in Part 4 EVALUATION PROCEDURES AND BASIS OF SELECTION

1.2 Financial Evaluation

The price of the bid will be evaluated in Canadian dollars, Delivery Duty Paid (DDP) Incoterms 2000 and the Goods and Services Tax or the Harmonized Sales tax excluded.

For the purposes of evaluation, pricing submitted in foreign currency will be converted to Canadian dollars based on the exchange rate quoted by the Bank of Canada as being in effect on the date of the bid closing. Unless otherwise stated by the bidder, it will be assumed the bid is submitted in Canadian currency.

Question 2.

Annex D also specifies Delivery Duty Paid, please confirm.

Answer 2

As detailed in Part 4 EVALUATION PROCEDURES AND BASIS OF SELECTION

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