

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
Munitions Division (BK) / Division des munitions (BK)
11 Laurier St./11, rue Laurier
8C2, Place du Portage, Phase III
Gatineau
Québec
K1A 0S5

Title - Sujet DISPOSAL OF 155MM DUAL PURPOSE		
Solicitation No. - N° de l'invitation W8484-08XA23/B		Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W8484-08XA23		Date 2013-05-05
GETS Reference No. - N° de référence de SEAG PW-\$\$BK-372-23726		
File No. - N° de dossier 372bk.W8484-08XA23	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-06-04		Time Zone Fuseau horaire Eastern Standard Time EST
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: Razeau, Ida-Marie		Buyer Id - Id de l'acheteur 372bk
Telephone No. - N° de téléphone (819) 956-0578 ()		FAX No. - N° de FAX (819) 956-5650
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 Amendment Three (3) is issued to publish Questions and Answers, and to make a change in Article 6.1 of the Resulting Contract Clauses.

Question 1:

In the event of a conflict between the Evaluation Criteria and the Statement of Work, which one takes precedence? For instance, Section 3.3.2 of the Evaluation Criteria indicates that the Contractor must have an EMS certified to ISO14001 while the same section in the Statement of Work indicates that this is "preferred but not essential".

Answer 1:

The SOW Shall take precedence.

Question 2

Can PWGSC identify their approximate timelines for review of the proposal and award of contract?

Answer 2:

No timelines have been drafted to date. This is dependant on a few items (date of closure, number of bids received, etc.,)

Question 3:

- 3a) Can PWGSC clarify what the firm unit prices requested under Item 6.1 of the RFP apply too?
- 3b) Is this a price for each 155 mm DPICM, per lot or otherwise?
- 3c) Is this hourly rates for various labour and equipment categories?
- 3d) Is the contractor required to provide a total price or just the firm unit rates?
- 3e) Is this an estimate, maximum upset limit or a firm price?

Answer 3:

- 3a) They apply to the 12,597 DPICM that are to be demilitarized.
- 3b) Each.
- 3c) One unit price, per 12,697 units, all inclusive.
- 3d) A firm unit price.
- 3e) Firm price.

Question 4:

Administrative Change:

At Part 6, Article 6. Payment

Delete: 6.1 in its entirety, and

Replace with:

The Contractor shall be paid firm unit prices of \$_____ for a Quantity of 12, 597 units, for an overall value of \$_____. Pricing is in Canadian Dollars, GST/HST and customs duties are extra and to be shown as a separate line item,

Question 5:

Is it PWGSC's intent for bidders to complete the form in Annex B to form the Technical Bid or can the bidder provide the information their own format?

Answer 5:

The Format set out in Annex B shall be followed for consistency purposes.

All Bidders may obtain an original Excel Spreadsheet by requesting same from the Contracting Authority at ida-marie.razeau@pwgsc.gc.ca

Question 6:

Will PWGSC and/or DND consider proposals to complete the demilitarization activities at CFAD Dundurn? If so, what government furnished equipment or resources would DND be prepared to provide to support the work (eg. Utilities, real estate, etc.)

Answer 6:

No. PWGSC/DND will not provide any support to a supplier to complete the work.

All other Terms and Conditions remain unchanged.