

**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**  
Land Projects and Communication System Support  
Division/Div des projets terrestres et support de  
systèmes de communication  
11 Laurier St. / 11, rue Laurier  
8C2, Place du Portage, Phase III  
Gatineau  
Québec  
K1A 0S5

<b>Title - Sujet</b> TRANSCEIVER & PROCESSING UNIT (TPU)	
<b>Solicitation No. - N° de l'invitation</b> W8482-132779/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> W8482-132779	<b>Date</b> 2012-09-06
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$RA-054-23130	
<b>File No. - N° de dossier</b> 054ra.W8482-132779	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2012-09-19</b>	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Tanguay(054ra), Heather	<b>Buyer Id - Id de l'acheteur</b> 054ra
<b>Telephone No. - N° de téléphone</b> (819) 956-0835 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation No. - N° de l'invitation

W8482-132779/A

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

054ra

Client Ref. No. - N° de réf. du client

W8482-132779

File No. - N° du dossier

054raW8482-132779

CCC No./N° CCC - FMS No/ N° VME

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Amendment 2 to this Solicitation is being raised to correct to errors and to include omissions in the original Solicitation as follows:

## PART 2 - BIDDER INSTRUCTIONS

- 1) Article 1.1 SACC Manual Clauses:  
Add:  
A9131C (2011-05-16)      Controlled Goods Program

## PART 6 - RESULTING CONTRACT CLAUSES

- 1) Article 5.2 - Procurement Authority  
Delete:  
Maria Mattioli  
Procurement Officer  
D Mar P 4-3-4-9  
National Defence Headquarters  
Mgen George R. Pearkes Building  
101 Colonel By Drive  
Ottawa, ON  
K1A 0K2  
Telephone: (819) 994-8414  
Facsimile: (819) 994-8709  
E-mail address: maria.mattioli@forces.gc.ca

Insert:  
Maria Mattioli  
Procurement Officer  
D Mar P 4-3-4-2  
National Defence Headquarters  
Mgen George R. Pearkes Building  
101 Colonel By Drive  
Ottawa, ON  
K1A 0K2  
Telephone: (819) 994-8415  
Facsimile: (819) 994-8709  
E-mail address: maria.mattioli@forces.gc.ca

- 2) Article 7 - Invoicing Instructions  
Delete 3 b):  
One (1) copy must be forwarded to:  
Department of National Defence  
National Defence Headquarters  
MGen George R. Pearkes Building  
101 Colonel By Drive  
Ottawa, Ontario, K1A 0K2  
Canada  
Attention: D Mar P 4-3-4-9 Maria Mattoili

Insert 3 b)  
 Department of National Defence  
 National Defence Headquarters  
 MGen George R. Pearkes Building  
 101 Colonel By Drive  
 Ottawa, Ontario, K1A 0K2  
 Canada  
 Attention: D Mar P 4-3-4-2 Maria Mattoili

- 3) Article 7 - Invoicing Instructions  
 Delete 4 b):  
 One (1) copy must be forwarded to:  
 Department of National Defence  
 National Defence Headquarters  
 MGen George R. Pearkes Building  
 101 Colonel By Drive  
 Ottawa, Ontario, K1A 0K2  
 Canada  
 Attention: D Mar P 4-3-4-9 Maria Mattoili

Article 7 - Invoicing Instructions  
 Delete 4 b):  
 Department of National Defence  
 National Defence Headquarters  
 MGen George R. Pearkes Building  
 101 Colonel By Drive  
 Ottawa, Ontario, K1A 0K2  
 Canada  
 Attention: D Mar P 4-3-4-2 Maria Mattoili

- 4) Article 12 - SACC Manual Clauses:  
 Delete:  
 D5545C (2010-08-16) ISO 9001:2008 Quality Management Systems Requirements (QAC Q)
- Insert:  
 D5545C (2010-08-16) ISO 9001:2008 Quality Management Systems Requirements (QAC C)
- Add:  
 B4060C (2011-05-16) Controlled Goods Program (Line items 1 and 4 of Annex A, Basis of Payment)  
 Tables 1 and 2)
- 5) Article 13 - Preparation for Delivery:  
 Delete: Article 13.1
- a) The Contractor must prepare all items for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack.
- b) The Contractor must package item numbers in quantities of one (1) by package.

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Insert: Article 13.1

- a) The Contractor must prepare line item 4 of Annex A, Basis of Payment, Table 1 and Table 2, for delivery in accordance with the latest issue of the Canadian Forces Packaging Specification D-LM-008-036/SF-000, DND Minimum Requirements for Manufacturer's Standard Pack. The Contractor must package item numbers in quantities of one (1) by package
- b) Preservation and packaging for line items 1, 2 and 3 of Annex A, Basis of Payment Table 1 and Table 2 must be in accordance with the Canadian Forces packaging specification D-LM-008-001/SF-001, and must be marked to D-LM-008-002/SF-001. Form Level B Pkg Data Form Req'd must be in accordance with D-LM-008-011/SF-001. Packaging data forms previously approved by Canadian authorities are acceptable. Approved coded packaging data is shown immediately below the description of the item to which it applies. Where no data is shown, the Contractor must submit a packaging data form for approval.
- 6) Release Documents Distribution  
Delete:  
Copy 5 to  
National Defence Headquarters  
Mgen George R. Pearkes  
101 Colonel By Drive  
Ottawa, ON K1A 0K2  
Attention: P 4-3-4-9 Maria Mattoili

Insert:

- Copy 5 to  
National Defence Headquarters  
Mgen George R. Pearkes  
101 Colonel By Drive  
Ottawa, ON K1A 0K2  
Attention: P 4-3-4- Maria Mattoili