

**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  
Armoured Vehicles Support/Soutien des véhicules  
blindés  
11 Laurier St./11, rue Laurier  
Place du Portage Phase III 6C1  
Gatineau  
Québec  
K1A 0S5

<b>Title - Sujet</b> Leopard 2 - IP Phase 2	
<b>Solicitation No. - N° de l'invitation</b> W8476-134420/B	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> W8476-134420	<b>Date</b> 2013-11-21
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$BL-250-24031	
<b>File No. - N° de dossier</b> 250bl.W8476-134420	<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 2013-12-18</b>	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input checked="" type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Cardinal, Benoît	<b>Buyer Id - Id de l'acheteur</b> 250bl
<b>Telephone No. - N° de téléphone</b> (819) 956-1680 ( )	<b>FAX No. - N° de FAX</b> (819) 956-0648
<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 amendment 003 is raised to respond to bidder questions, to cancel line items, and to move line items from Annex B to Annex D.**

**1. Bidder's questions and answers**

Question 7

There are NSNs requested in the above mentioned solicitation which are not identifiable. Can DND provide more details for the following items:

Annex B: line items 2199, 2320, 2758, 2759, and 2760; and

Annex E: line items 5032, and 5239.

Answer 7

The client (DND) has cancelled line items 2199 and 2758 from Annex B and line items 5032 and 5239 from Annex E. Line items 2320, 2759 and 2760 are deleted from Annex B, and are being inserted into Annex D, under line items 4182, 4183, and 4184 respectively.

**2. The Solicitation is amended as follows:**

**2.1** At Annex B of the Solicitation, **delete** the following line items:

Line Item	Item Description	NSN	Part Number	UOI	Quantity			QA C	Control led Goods	Material Condition	SPTD Required	Packing / Container
					Montreal	Edmonton	Total					
2199	NUT,PLAIN,BLIND RIVET	5310-12-190-9611	338351	EA	10	5	15	C	No	New / Like New	No	Std
2320	STUD,TURNLOCK FASTENER	5325-12-388-0095	991S05-26-1AF	EA	30	15	45	C	No	New	No	EA
2758	SPACER,SLEEVE	5365-12-387-5196	MR6/3,2X2	EA	30	20	50	C	No	New	No	EA
2759	BUSHING,SLEEVE	5365-12-387-7007	7171-0006-340624	EA	10	4	14	C	No	New	No	EA
2760	RING,CONNECTING,ROUND	5365-12-388-0231	SL16	EA	200	80	280	C	No	New	No	EA

**2.2** At Annex E of the Solicitation, **delete** the following line items:

Line Item	Item Description	NSN	Part Number	UOI	Quantity			QA C	Control led Goods	Material Condition	SPTD Required	Packing / Container
					Montreal	Edmonton	Total					
5032	COVER PLATE	2510-12-388-4169	9808720	EA	9	4	13	C	No	New	No	EA
5239	HOSE ASSEMBLY,NON METALLIC	4720-20-006-1656	78-10291	EA	3	1	4	C	No	New	No	EA

Solicitation No. - N° de l'invitation

W8476-134420/B

Amd. No. - N° de la modif.

003

Buyer ID - Id de l'acheteur

250bl

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

W8476-134420

File No. - N° du dossier

250blW8476-134420

CCC No./N° CCC - FMS No/ N° VME

**2.3** At Annex D of the Solicitation, **insert** the following line items:

Line Item	Item Description	NSN	Part Number	UOI	Quantity		Total	QA C	Controlled Goods	Material Condition	SPTD Required	Packing / Container
					Montreal	Edmonton						
4182	STUD,TURNLOCK FASTENER	5325-12-388-0095	991S05-26-1AF	EA	30	15	45	C	No	New	No	EA
4183	BUSHING,SLEEVE	5365-12-387-7007	7171-0006-340624	EA	10	4	14	C	No	New	No	EA
4184	RING,CONNECTING,ROUND	5365-12-388-0231	SL16	EA	200	80	280	C	No	New	No	EA

**3. The following Annexes have been amended as follow:**

**3.1 Delete:** Annex B in its entirety

**Insert:** Annex B (rev.1)\*

**3.2 Delete:** Annex D in its entirety

**Insert:** Annex D (rev.2)\*

**3.3 Delete:** Annex E in its entirety

**Insert:** Annex E (rev.2)\*

\* Please download the updated Excel file "IPPhase2ENrev2.xls" now available on the Buy and Sell website.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**