

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

Title - Sujet Firefighting and Safety Equipment	
Solicitation No. - N° de l'invitation W8486-135870/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8486-135870	Date 2013-12-03
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-623-63842	
File No. - N° de dossier hs623.W8486-135870	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-12-19	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Allard, Denis	Buyer Id - Id de l'acheteur hs623
Telephone No. - N° de téléphone (819) 956-4003 ()	FAX No. - N° de FAX (819) 956-5227
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 provide questions with answers to suppliers.

Question 1:

Regarding insurance coverage: if we already have for another R&O contract insurance with the Crown named and Bailees do we need to get additional coverage for this specific contract?

Answer:

Yes.

Question 2:

Travel time: can you tell me how this is calculated and if you will reimburse the contractor. It is my intention for travel time to use the following: Travel time is calculated by taking the number of hours for travel and multiplying it by 50% of the per diem rate and then dividing it by 7.5 hours a standard working day as is stipulated by PWGSC/Treasury board, please confirm if this is correct and can we also charge per km as per NJC?

Answer:

Travel time is charged at the FSR rate and is reimbursed. As per NJC regulations, a cost comparison is to be used to determine whether km can be charged and requires approval.

Question 3:

Is there a Personal Alert Safety System (PASS) certification required for the MSA MMR 4500 SCBA?

Answer:

Yes need to meet the NFPA requirement 1982.

Question 4:

Is DND/PWGSC expecting every repair to be CSA re-certified?

Answer:

No.

All other terms and conditions remain unchanged..