

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
Electrical & Electronics Products Division
11 Laurier St./11, rue Laurier
7B3, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet GENERATOR SYS. & ASSOC. EQUIP. R&O	
Solicitation No. - N° de l'invitation W8486-148889/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W8486-148889	Date 2014-01-09
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-461-64145	
File No. - N° de dossier hn461.W8486-148889	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-01-23	
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: Picco, Patti	Buyer Id - Id de l'acheteur hn461
Telephone No. - N° de téléphone (819) 956-7390 ()	FAX No. - N° de FAX () -
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 001 is issued to provide responses to the questions received and to revise the solicitation

- 1) Add Attachment 003 - Questions and Answers
- 2) Update Part 3 - Bid Preparation Instructions
- 3) Update Annex D to remove reference to Standing Offer

1) At Table of Contents, List of Attachments

Insert: Attachment 003 Questions and Answers

Insert:

Attachment 003 Questions and Answers

Q1: Regarding Attachment 1, section 3.9 para 4:

The company plans on using an external subcontractor for services such as:

- A) CNC milling and machining
- B) Precision metal drilling

Is this acceptable ?

A1: It is acceptable to use external subcontractor for services as long as the amount of subcontracted services doesn't exceed 50% from the R&O value and subcontracting rate cannot be charged higher than the in-house R&O repair rate. Refer to para 3.9 - The evaluation applies to the overall facility and equipment capacity notwithstanding of location or status (in-house or subcontracted).

2) At Part 3 - Bid Preparation Instructions, 1.1 Pricing Basis

Delete: The bidder must provide all inclusive daily storage rates (ft²), unit prices for parts, spares and material in Canadian dollar and include all environmental charges, transportation charges to Contractor's facility and all customs duty and excise tax in Annex C - Basis of Payment, where applicable.

Insert: The bidder must provide the firm markup for parts, spares and material in Canadian dollar and include all environmental charges, transportation charges to Contractor's facility and all customs duty and excise tax in Annex C - Basis of Payment, where applicable.

3) At Annex D - Quarterly Usage Report

Delete: In its entirety

Insert:

Solicitation No. - N° de l'invitation

W8486-148889/A

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

W8486-148889

Amd. No. - N° de la modif.

001

File No. - N° du dossier

hn461W8486-148889

Buyer ID - Id de l'acheteur

hn461

CCC No./N° CCC - FMS No/ N° VME

Annex D

Quarterly Usage Report

An excel format template will be provided to the Contractor for use in submitting electronically the quarterly usage report. This report is in addition to all other reporting requirements detailed in the contract. The quarterly reporting requirements include the following details:

Contract #

Reporting Period

Reporting Period Total \$

Cumulative Total for Contract \$

Invoice #

Invoice Date

Invoice Value

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED