

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
 Bid Receiving Public Works and Government
 Services Canada/Réception des soumissions
 Travaux publics et Services gouvernementaux
 Canada
 1713 Bedford Row
 Halifax, N.S./Halifax, (N.É.)
 B3J 1T3
 Bid Fax: (902) 496-5016

**Revision to a Request for Supply
 Arrangement - Révision à une demande
 pour un arrangement en matière
 d'approvisionnement**

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
 Atlantic Region Acquisitions/Région de l'Atlantique
 Acquisitions
 1713 Bedford Row
 Halifax, N.S./Halifax, (N.É.)
 B3J 3C9
 Nova Scot

Title - Sujet SA - Bathymetric Surveys	
Solicitation No. - N° de l'invitation F2915-140013/A	Date 2015-07-02
Client Reference No. - N° de référence du client F2915-14-0013	Amendment No. - N° modif. 003
File No. - N° de dossier HAL-5-75004 (305)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$HAL-305-9538	
Date of Original Request for Supply Arrangement 2015-06-01 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-07-14	
Address Enquiries to: - Adresser toutes questions à: Collier, Susan	Buyer Id - Id de l'acheteur hal305
Telephone No. - N° de téléphone (902) 496-5350 ()	FAX No. - N° de FAX (902) 496-5016
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité This revision does not change the security requirements of the solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

Amendment 003 is being incorporated to answer questions from a potential bidder as follows:

Question 1:

1. Under PART 6, Section 3.2 there is a reference to "reporting requirements detailed in Annex "4" ", however Annex 4 of the provided Solicitation document contains a sample NDA. We cannot find details of the "reporting requirements" within the solicitation document. Can you please clarify?

Answer 1:

See revised Part 6 - Section 3.2 and Annex 8 attached.

Delete in its entirety:

Part 6 - 3.2 Supply Arrangement Reporting

Insert:

Part 6 -

3.2 Periodic Usage Reports - Supply Arrangement

The Supplier must compile and maintain records on its provision of goods, services or both to the federal government under contracts resulting from the Supply Arrangement. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Supplier must provide this data in accordance with the reporting requirements detailed in Annex "8". *If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Supplier must still provide a "NIL" report.*

*The data must be submitted on a **quarterly basis or specify an alternate reporting period to the Supply Arrangement Authority.***

The quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

The data must be submitted to the Supply Arrangement Authority no later than *thirty calendar days after the end of the reporting period.*

Solicitation No. - N° de l'invitation

F2915-140013/A

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

F2915-14-0013

Amd. No. - N° de la modif.

003

File No. - N° du dossier

HAL-5-75004

Buyer ID - Id de l'acheteur

hal305

CCC No./N° CCC - FMS No/ N° VME

Insert Annex 8 - Dollar Usage Report

Dollar Usage Report

REPORT TOTALS

COMPANY NAME: OPENING VALUE: \$0.00

SUPPLY ARRANGEMENT NO.: Less Usage to Date: \$0.00

PERIOD OF REPORT: Balance Remaining: \$0.00

CALL UP NUMBER	DATE OF CALL UP	CUSTOMER/SHIP NAME	CALL-UP VALUE
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.