



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

**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

Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet SAR Air Crew Instructors	
Solicitation No. - N° de l'invitation W0125-165100/B	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0125-165100	Date 2015-11-09
GETS Reference No. - N° de référence de SEAG PW-\$KIN-650-6710	
File No. - N° de dossier KIN-5-44016 (650)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-11-18	
Time Zone Fuseau horaire Eastern Standard Time EST	
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: Rombough, Lori	Buyer Id - Id de l'acheteur kin650
Telephone No. - N° de téléphone (613) 483-9035 ()	FAX No. - N° de FAX (613) 545-8067
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

#1. Refer: Closing Date/Time

Delete: In its Entirety

Insert: Closing Date/Time

Solicitation Closes at - 02:00 PM, 18 November 2015

#2. UNDER: PART 3 - BID PREPARATION INSTRUCTIONS

Within: 3.1 Bid Preparation Instructions

Delete: Section I: Technical Bid (3 hard copies)

Insert: Section I: Technical Bid (1 hard copy)

#3. UNDER: PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

Within: 4.1.4 Contract Periods

Item	Description	Estimated # Resources	Total estimated # days per resource	Period #1 Per Diem Rate
1	Pilot Instructional Services	1	<u>Delete:</u> 100 <u>Insert:</u> 50	
2	Pilot Instructional Services	1	<u>Delete:</u> 100 <u>Insert:</u> 50	
3	Air Combat Systems Officer (Navigator) Instructional Services	1	<u>Delete:</u> 100 <u>Insert:</u> 50	
4	Flight Engineer Instructional Services	1	<u>Delete:</u> 100 <u>Insert:</u> 50	
5	Flight Engineer Instructional Services	1	<u>Delete:</u> 100 <u>Insert:</u> 50	

#4. UNDER: ANNEX "A" - STATEMENT OF WORK

Within: 4. Level of Effort, 4.3

For each service provider, DND estimates that the number of estimated days versus days guaranteed to be as follows:

Delete: Period #1: 100 estimated days with a minimum guarantee of 60 days

Insert: Period #1: 50 estimated days with a minimum guarantee of 30 days

All other terms and conditions remain unchanged.