



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 Parachute Training Facility	
Solicitation No. - N° de l'invitation W2037-160051/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W2037-16-0051	Date 2015-12-01
GETS Reference No. - N° de référence de SEAG PW-\$KIN-690-6720	
File No. - N° de dossier KIN-5-44124 (690)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-12-04	
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: Rider, Kim (Buyer)	Buyer Id - Id de l'acheteur kin690
Telephone No. - N° de téléphone (613) 449-4531 ()	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

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W2037-160051
Client Ref. No. - N° de réf. du client
W2037-16-0051

Amd. No. - N° de la modif.
002
File No. - N° du dossier
KIN-5-44124

Buyer ID - Id de l'acheteur
KIN690
CCC No./N° CCC - FMS No./N° VME

Amendment #2

Question 1 - On the basis of payment Annex B what does line 4.8 refer to, Is that tandem equipment or camera equipment?? The same goes with 5.6 & 6.6

Answer # 1 – All three of these lines refer to the requirement for a Contractor to be able to supply replacement gear as for Annex A, para 6.6 Replacement Gear. Replacement gear will be confined to gear required by a parachutist to conduct parachute descents e.g. parachute system, altimeter, goggles, jump suit. This gear will only be required for short periods of time in case military equipment is damaged, lost or irreparable.

Question #2

Rigger services. This is very vague as you cannot determine how big the repair. It may be a simple patch or replacing a complete cell. This could vary from a few dollars to hundreds of dollars. Could you put a cap on rigger services as a whole for a set figure

Answer #2

Rigger Services will not be included in the evaluation of Parachute Facilities.

Amend Part 4 Evaluation Procedures to read as follows.

Delete:

4.1.4 Cost will be evaluated on the total requirement using all-inclusive rates, and the estimated usage as stated in Annex B. The Contract yearly price will be calculated by multiplying the Bidder's rates by the estimated usage. The total of the extended prices equals the total evaluated price.

Insert:

4.1.4 Cost will be evaluated on the total requirement **excluding rigger services sections 4.9,5.7 & 6.7** using all-inclusive rates, and the estimated usage as stated in Annex B. The Contract yearly price will be calculated by multiplying the Bidder's rates by the estimated usage. The total of the extended prices equals the total evaluated price.

Please amend as follows.

Delete from Pricing Basis B the following rigger services and will not be included in the evaluation criteria.

4. CAFPT Tandem/Camera Camp

4.9 Rigger Services

5. CAFPT Cadre Training Camp

5.7 Rigger Services

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6. CAFPT Main Training Camp

6.7 Rigger Services

Add Pricing Basis "B1" – Rigger Services.

Estimate funding for the year not to exceed \$10,000.00 maximum

All rigger services must be approved by the Technical Authority before work commences with an estimate for repairs. Invoices must be provided at completion of services.