



**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 0B2 / Noyau 0B2**  
**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**  
Vehicles & Industrial Products Division  
11 Laurier St./11, rue Laurier  
7A2, Place du Portage, Phase III  
Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> ARTICULATED 114' AERIAL PLATFORM	
<b>Solicitation No. - N° de l'invitation</b> W8476-165339/B	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> W8476-165339	<b>Date</b> 2016-01-07
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HP-912-68615	
<b>File No. - N° de dossier</b> hp912.W8476-165339	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-01-27</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Pearson, Neil	<b>Buyer Id - Id de l'acheteur</b> hp912
<b>Telephone No. - N° de téléphone</b> (873) 469-3312 ( )	<b>FAX No. - N° de FAX</b> (819) 953-2953
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

---

This solicitation amendment 002 is raised to modify solicitation and Annex “A” Pricing.

1. At Part 3 – Bid Preparation Instructions, Section IV, 3.4.2 Optional Quantity;

**DELETE:**

If an option is exercised, the best delivery that can be offered is as follows:

Item 009 – Quantity up to four (4), Articulated 114 foot Aerial Platform Fire Apparatus and related items will be delivered within \_\_\_\_\_ calendar days after an option is exercised.

**INSERT:**

If an option is exercised, the best delivery that can be offered is as follows:

Item 009 – Quantity up to three (3), Articulated 114 foot Aerial Platform Fire Apparatus and related items will be delivered within \_\_\_\_\_ calendar days after an option is exercised.

Item 010 – Quantity up to one (1), Articulated 114 foot Aerial Platform Fire Apparatus and related items will be delivered within \_\_\_\_\_ calendar days after an option is exercised.

2. At Part 4 – Evaluation Procedures and Basis of Selection, 4.1.3 Mandatory Financial Evaluation Criteria;

**DELETE:** 4.1.3 Mandatory Financial Evaluation Criteria in its entirety;

**INSERT:**

**4.1.3 Mandatory Financial Evaluation Criteria**

**4.1.3.1** Bidders must provide, with their bid, the financial information requested in the bid solicitation and at Annex A - Pricing for items 001 through 011.

**4.1.3.2** The prices of the bids must be in Canadian dollars, DDP Delivered Duty Paid at destination, Incoterms 2000, for the firm quantities for items 001 through 010 and FCA Free Carrier at Contractor's Canadian facility, Incoterms 2000 for optional quantities item 011. Canadian Custom Duties and Excise Taxes included where applicable, and Applicable Taxes are extra.

**4.1.3.3 Aggregate Evaluated Price**

---

Bids will be evaluated on an aggregate price basis for the firm quantities (items 001 to 008) and the optional quantities (items 009 to 011).

**4.1.3.4** To determine the total price for the firm quantities, calculation will be as follows:

- a) The firm unit price for the firm quantity will be multiplied by the their identified estimated quantities.

**4.1.3.5** Since the optional quantities are to be exercised within twenty-four (24) months, the firm unit price for the optional quantities will be averaged.

To determine the averaged price for the optional quantities (items 009, 010, 011), calculation will be as follows:

- a) The firm unit price for the optional quantities for each period of twelve (12) months will be added; and
- b) The sum will be divided by two (2).

**4.1.3.6** To determine the aggregate evaluated price for the firm quantities and optional quantities, calculation will be as follows:

- a) The averaged price for the optional quantity obtained in 4.1.3.5 (b) above will be multiplied by the total estimated optional quantity identified; and
- b) The result will be added to the total price for the firm quantity obtained in 4.1.3.4 (a) above.

3. At Part 6 Resulting Contract Clauses, 6.3.1.2 Option Quantity;

**DELETE:**

Item 009 – quantity up to four (4) Articulated 114 foot Aerial Platform Fire Apparatus and related items to be delivered within \_\_\_\_\_ calendar days after an option is exercised. (Days to be inserted by PWGSC the Contracting Authority at time of contract award.)

**INSERT:**

Item 009 – quantity up to three (3) Articulated 114 foot Aerial Platform Fire Apparatus and related items to be delivered within \_\_\_\_\_ calendar

---

days after an option is exercised. (Days to be inserted by PWGSC the Contracting Authority at time of contract award.)

Item 010 – quantity up to one (1) Articulated 114 foot Aerial Platform Fire Apparatus and related items to be delivered within \_\_\_\_\_ calendar days after an option is exercised. (Days to be inserted by PWGSC the Contracting Authority at time of contract award.)

4. At Part 6 Resulting Contract Clauses, 6.5 Payment, 6.5.1.3 Basis of Payment (BOP) Type 3;

**DELETE:** 6.5.1.3 Basis of Payment (BOP) Type 3 in its entirety.

5. At Part 6 Resulting Contract Clauses, 6.6 Invoicing Instructions, 6.6.3 Holdback;

**DELETE:** vehicle items 001 to 009

**INSERT:** vehicle items 001 to 010

6. At Part 6 Resulting Contract Clauses, 6.13 Shipping Instructions - Delivery at Destination (For Firm quantities);

**DELETE:** (For Firm quantities)

7. At Part 6 Resulting Contract Clauses, 6.14 Shipping Instructions (Department of National Defence) - Canadian-based Contractor (Optional Quantities)

**DELETE:** Article 6.14 in its entirety

**INSERT:** Article 6.14 Reserved

8. At Annex “A” Pricing;

**DELETE:** Annex “A” Pricing

**INSERT:** attached Annex “A” Pricing Revision 1

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

---

## **ANNEX "A" – PRICING REVISION 1**

### **Item 001 – Articulated 114 foot Aerial Platform Fire Apparatus (Firm Quantity)**

The Contractor must deliver the Articulated 114 foot Aerial Platform Fire Apparatus and related items including vehicle manuals, data summary, photographs, dimensioned drawings, recommended spare parts list, safety recalls and servicing data, special tools list, operation video, warranty letter(s) and initial operator and maintenance training, in accordance with the attached Purchase Description Articulated 114 foot Aerial Platform Fire Apparatus.

The Articulated 114 foot Aerial Platform Fire Apparatus and related items must be delivered to:

3 ASG Gagetown Supply Company  
Major Equipment Section  
BLDG 10  
CFB Gagetown  
Oromocto, NB E2V 4J5

The contact person at destination is: (to be inserted by PWGSC). (insert contact person indicated in the requisition only at contract award)

Delivery Date: (to be inserted by PWGSC).

Firm lot price of \$\_\_\_\_\_ per vehicle/equipment and related items, in accordance with Basis of Payment Type 1, (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: one (1)

Manufacturer: (to be inserted by PWGSC) Model: (to be inserted by PWGSC)

### **Item 002 – Articulated 114 foot Aerial Platform Fire Apparatus (Firm Quantity)**

The Contractor must deliver Articulated 114 foot Aerial Platform Fire Apparatus and related items including vehicle manuals, photographs, warranty letter(s) and initial operator and maintenance training, in accordance with the attached Purchase Description Articulated 114 foot Aerial Platform Fire Apparatus.

The Articulated 114 foot Aerial Platform Fire Apparatus and related items must be delivered to:

CFB ASU Shilo  
Major Equipment Section  
Base Supply C-101  
CFB Shilo  
Shilo MB R0K 2A0

---

The contact person at destination is: (to be inserted by PWGSC). (insert contact person indicated in the requisition only at contract award)

Delivery Date: (to be inserted by PWGSC).

Firm lot price of \$\_\_\_\_\_ per vehicle/equipment and related items, in accordance with Basis of Payment Type 1, (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: one (1)

Manufacturer: (to be inserted by PWGSC) Model: (to be inserted by PWGSC)

**Item 003 – Articulated 114 foot Aerial Platform Fire Apparatus (Firm Quantity)**

The Contractor must deliver the Articulated 114 foot Aerial Platform Fire Apparatus and related items including vehicle manuals, photographs, warranty letter(s) and initial operator and maintenance training, in accordance with the attached Purchase Description Articulated 114 foot Aerial Platform Fire Apparatus.

The Articulated 114 foot Aerial Platform Fire Apparatus and related items must be delivered to:

CFB Suffield  
Base Supply Section  
CFB Suffield  
Suffield AB T0J 2N0

The contact person at destination is: (to be inserted by PWGSC).

Delivery Date: (to be inserted by PWGSC).

Firm lot price of \$\_\_\_\_\_ per vehicle/equipment and related items, in accordance with Basis of Payment Type 1, (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: one (1)

Manufacturer: (to be inserted by PWGSC) Model: (to be inserted by PWGSC)

**Item 004 – Articulated 114 foot Aerial Platform Fire Apparatus (Firm Quantity)**

The Contractor must deliver the Articulated 114 foot Aerial Platform Fire Apparatus and related items including vehicle manuals, photographs, warranty letter(s) and initial operator and maintenance training, in accordance with the attached Purchase Description Articulated 114 foot Aerial Platform Fire Apparatus.

The Articulated 114 foot Aerial Platform Fire Apparatus and related items must be delivered to:

CFB Bagotville

3 Wing Bagotville  
Bldg 225 Base Supply  
Alouette QC  
G0V 1A0

The contact person at destination is: (to be inserted by PWGSC).

Delivery Date: (to be inserted by PWGSC).

Firm lot price of \$\_\_\_\_\_ per vehicle/equipment and related items, in accordance with Basis of Payment Type 1, (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: one (1)

Manufacturer: (to be inserted by PWGSC) Model: (to be inserted by PWGSC)

**Item 005 – Articulated 114 foot Aerial Platform Fire Apparatus (Firm Quantity)**

The Contractor must deliver the Articulated 114 foot Aerial Platform Fire Apparatus and related items including vehicle manuals, photographs, warranty letter(s) and initial operator and maintenance training, in accordance with the attached Purchase Description Articulated 114 foot Aerial Platform Fire Apparatus.

The Articulated 114 foot Aerial Platform Fire Apparatus and related items must be delivered to:

CFB Cold Lake  
4 Wing Cold Lake  
EME Bldg #400  
Cold Lake AB T9M 2C6

The contact person at destination is: (to be inserted by PWGSC).

Delivery Date: (to be inserted by PWGSC).

Firm lot price of \$\_\_\_\_\_ per vehicle/equipment and related items, in accordance with Basis of Payment Type 1, (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: one (1)

Manufacturer: (to be inserted by PWGSC) Model: (to be inserted by PWGSC)

**Item 006 – Articulated 114 foot Aerial Platform Fire Apparatus (Firm Quantity)**

The Contractor must deliver the Articulated 114 foot Aerial Platform Fire Apparatus and related items including vehicle manuals, photographs, warranty letter(s) and initial operator and maintenance training, in accordance with the attached Purchase Description Articulated 114 foot Aerial Platform Fire Apparatus.

---

The Articulated 114 foot Aerial Platform Fire Apparatus and related items must be delivered to:

CFB Greenwood,  
14 Wing Greenwood  
Hangar 2  
Greenwood, NS, B0P 1N0

The contact person at destination is: (to be inserted by PWGSC).

Delivery Date: (to be inserted by PWGSC).

Firm lot price of \$\_\_\_\_\_ per vehicle/equipment and related items, in accordance with Basis of Payment Type 1, (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: one (1)

Manufacturer: (to be inserted by PWGSC) Model: (to be inserted by PWGSC)

**Item 007 – Articulated 114 foot Aerial Platform Fire Apparatus (Firm Quantity)**

The Contractor must deliver the Articulated 114 foot Aerial Platform Fire Apparatus and related items including vehicle manuals, photographs, warranty letter(s) and initial operator and maintenance training, in accordance with the attached Purchase Description Articulated 114 foot Aerial Platform Fire Apparatus.

The Articulated 114 foot Aerial Platform Fire Apparatus and related items must be delivered to:

8 Wing Trenton  
Major Equipment Section  
46 Portage Drive, Bldg 162  
Trenton Ontario, K0K 3W0

The contact person at destination is: (to be inserted by PWGSC).

Delivery Date: (to be inserted by PWGSC).

Firm lot price of \$\_\_\_\_\_ per vehicle/equipment and related items, in accordance with Basis of Payment Type 1, (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: one (1)

Manufacturer: (to be inserted by PWGSC) Model: (to be inserted by PWGSC)

**Item 008 – Articulated 114 foot Aerial Platform Fire Apparatus (Firm Quantity)**

The Contractor must deliver the Articulated 114 foot Aerial Platform Fire Apparatus and related items including vehicle manuals, photographs, warranty letter(s) and initial operator and



maintenance training, in accordance with the attached Purchase Description Articulated 114 foot Aerial Platform Fire Apparatus.

The Articulated 114 foot Aerial Platform Fire Apparatus and related items must be delivered to:

19 Wing Comox  
CFB Comox  
EME Wksp Bldg 101  
Lazo, British Columbia V0R 2K0

The contact person at destination is: (to be inserted by PWGSC).

Delivery Date: (to be inserted by PWGSC).

Firm lot price of \$\_\_\_\_\_ per vehicle/equipment and related items, in accordance with Basis of Payment Type 1, (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: one (1)

Manufacturer: (to be inserted by PWGSC) Model: (to be inserted by PWGSC)

**Item 009 – Articulated 114 foot Aerial Platform Fire Apparatus (Optional Quantity)**

If this option is exercised, the Contractor must deliver Articulated 114 foot Aerial Platform Fire Apparatus and related items including vehicle manuals, photographs, warranty letter(s) and initial operator and maintenance training in accordance with the attached Purchase Description Articulated 114 foot Aerial Platform Fire Apparatus.

The Articulated 114 foot Aerial Platform Fire Apparatus and related items must be delivered to:

Canadian Forces Base Borden  
Major Equipment Section  
Bldg. O-111  
Borden, Ontario L0M 1C0

The contact person at destination is: (to be inserted by PWGSC).

Delivery Date: (to be inserted by PWGSC).

1st Year - 1st 12 months from Date of Contract award

Firm lot price of \$\_\_\_\_\_ per vehicle/equipment and related items, in accordance with Basis of Payment Type 1, (as detailed at Clause 6.5.1 Basis of Payment).

2nd Year - month 13 to 24 from Date of Contract award

Firm lot price of \$\_\_\_\_\_ per vehicle/equipment and related items, in accordance with Basis of Payment Type 1, (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: up to three (3)

Manufacturer: (to be inserted by PWGSC) Model: (to be inserted by PWGSC)

**Item 010 – Articulated 114 foot Aerial Platform Fire Apparatus (Optional Quantity)**

If this option is exercised, the Contractor must deliver Articulated 114 foot Aerial Platform Fire Apparatus and related items including vehicle manuals, photographs, warranty letter(s) and initial operator and maintenance training in accordance with the attached Purchase Description Articulated 114 foot Aerial Platform Fire Apparatus.

The Articulated 114 foot Aerial Platform Fire Apparatus and related items must be delivered to:

Canadian Forces Base Esquimalt  
Major Equipment Section  
Bldg. 1127, Work Point Barracks  
Victoria, British Columbia V9Z 7N2

The contact person at destination is: (to be inserted by PWGSC).

Delivery Date: (to be inserted by PWGSC).

1st Year - 1st 12 months from Date of Contract award

Firm lot price of \$\_\_\_\_\_ per vehicle/equipment and related items, in accordance with Basis of Payment Type 1, (as detailed at Clause 6.5.1 Basis of Payment).

2nd Year - month 13 to 24 from Date of Contract award

Firm lot price of \$\_\_\_\_\_ per vehicle/equipment and related items, in accordance with Basis of Payment Type 1, (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: up to one (1)

Manufacturer: (to be inserted by PWGSC) Model: (to be inserted by PWGSC)

---

**Item 011 – Factory Level Training (Option)**

If this option is exercised, the Contractor must provide factory level training, in accordance with the attached Purchase Description for Articulated 114 foot Aerial Platform Fire Apparatus.

1st Year - 1st 12 months from Date of Contract award

Firm unit price of \$\_\_\_\_\_ per factory level training in accordance with Basis of Payment Type 2, (as detailed at Clause 6.5.1 Basis of Payment).

2nd Year - month 13 to 24 from Date of Contract award

Firm unit price of \$\_\_\_\_\_ per factory level training in accordance with Basis of Payment Type 2, (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: up to three (3)

**Item 012 – Extended Warranty Period (Option)**

If the warranty period is extended for an additional period of \_\_\_\_\_ months/calendar days, the Contractor will be paid a firm unit price of \$\_\_\_\_\_ per vehicle/equipment, applicable taxes extra if applicable.

Quantity: up to twelve (12)

(Item 012 will not be included in the financial evaluation)