



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

Title - Sujet ARTICULATED 114' AERIAL PLATFORM	
Solicitation No. - N° de l'invitation W8476-165339/B	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8476-165339	Date 2016-01-07
GETS Reference No. - N° de référence de SEAG PW-\$\$HP-912-68615	
File No. - N° de dossier hp912.W8476-165339	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-01-27	
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: Pearson, Neil	Buyer Id - Id de l'acheteur hp912
Telephone No. - N° de téléphone (873) 469-3312 ()	FAX No. - N° de FAX (819) 953-2953
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

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

Solicitation No. - N° de l'invitation
W8476-165339/B

Amd. No. - N° de la modif.
002

Buyer ID - Id de l'acheteur
hp912

Client Ref. No. - N° de réf. du client
W8476-165339

File No. - N° du dossier
hp912W8476-165339

CCC No./N° CCC - FMS No./N° VME

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
GOV 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.

Solicitation No. - N° de l'invitation
W8476-165339/B

Amd. No. - N° de la modif.
002

Buyer ID - Id de l'acheteur
hp912

Client Ref. No. - N° de réf. du client
W8476-165339

File No. - N° du dossier
hp912W8476-165339

CCC No./N° CCC - FMS No./N° VME

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

Solicitation No. - N° de l'invitation
W8476-165339/B

Amd. No. - N° de la modif.
002

Buyer ID - Id de l'acheteur
hp912

Client Ref. No. - N° de réf. du client
W8476-165339

File No. - N° du dossier
hp912W8476-165339

CCC No./N° CCC - FMS No./N° VME

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)