



**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> Shuttle buses	
<b>Solicitation No. - N° de l'invitation</b> W8476-165423/A	<b>Amendment No. - N° modif.</b> 004
<b>Client Reference No. - N° de référence du client</b> W8476-165423	<b>Date</b> 2016-01-21
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$\$HP-923-68477	
<b>File No. - N° de dossier</b> hp923.W8476-165423	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-02-05</b>	<b>Time Zone</b> Fuseau horaire 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> Martin, Erik	<b>Buyer Id - Id de l'acheteur</b> hp923
<b>Telephone No. - N° de téléphone</b> (873) 469-3318 ( )	<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/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**THIS AMENDMENT 004 IS ISSUED TO MODIFY THE SOLICITATION AS FOLLOWS:**

- 1- Extend the Solicitation closing date from January 26 to February 5, 2016 (EST).
- 2- Update clause 6.2.1 General Conditions; and
- 3- Remove Item 009 Transportation Cost (optional quantity) from Annex A.

**REMOVE:**

**6.2.1 General Conditions**

2010A (2015-09-03) General Conditions - Goods (Medium Complexity), apply to and form part of the contract.

Section 09 entitled Warranty of general conditions 2010A is amended by deleting subsection 2 in its entirety and replacing it with the following:

The Contractor must pay the transportation cost associated with returning the Work or any part of the Work to the Contractor's plant for replacement, repair or making good. The Contractor must also pay the transportation cost associated with forwarding the replacement or returning the Work or part of the Work when rectified to the delivery point specified in the Contract or to another location as directed by Canada. If, in the opinion of Canada, it is not expedient to remove the Work from its location, the Contractor must carry out any necessary repair or making good of the Work at that location. In such cases, the Contractor will be responsible for all Costs (including travel and living expenses) incurred in so doing, Canada will not reimburse these Costs.

If action to effect repairs under warranty cannot be initiated within **two (2)** working days and completed within a reasonable length of time or if the Contractor has no repair facilities in the immediate vicinity (**within 100 kilometres**) of the specified delivery destinations (consignees), the Department of National Defence reserves the right to make such repairs and be reimbursed by the Contractor at the rate of **\$103.91** per hour for labour and the cost for replaced parts."

**INSERT:**

**6.2.1 General Conditions**

2010A (2015-09-03) General Conditions - Goods (Medium Complexity), apply to and form part of the contract.

Solicitation No. - N° de l'invitation  
W8476-165423/A

Amd. No. - N° de la modif.  
004

Buyer ID - Id de l'acheteur  
hp923

Client Ref. No. - N° de réf. du client  
W8476-165423

File No. - N° du dossier  
hp923 W8476-165423

CCC No./N° CCC - FMS No/ N° VME

**REMOVE:**

**ANNEX “A” IN ITS ENTIRETY.**

**INSERT:**

**ANNEX “A” – PRICING (REVISION 1)**

**Item 001 Shuttle Bus – Configuration A (Firm Quantity)**

The Contractor must deliver the vehicle/equipment including the sample manuals, CD of all approved manuals, data summary, photographs, warranty letters, line setting ticket and familiarization training in accordance with the attached Annex “B” - Purchase Description – Shuttle Bus.

The shuttle bus and related items must be delivered to:

LFCA TC MEAFORD  
Major Equipment Section  
Supply Section Bldg M210  
MMTC  
Meaford, ON, N4L 1W5  
Canada

Delivery contact: \_\_\_\_\_ (Name to be inserted by PWGSC at time of contract award.)

Date of delivery: \_\_\_\_\_ (Date to be inserted by PWGSC at time of contract award.)

Firm unit price of \$ \_\_\_\_\_ per vehicle, including all equipment and related items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.1 Basis of Payment).

Quantity: One (1)

**Item 002 Shuttle Bus – Configuration A (Firm Quantity)**

The Contractor must deliver the vehicle/equipment including the sample manuals, CD of all approved manuals, data summary, photographs, warranty letters, line setting ticket and familiarization training in accordance with the attached Annex “B” - Purchase Description – Shuttle Bus.

The shuttle bus and related items must be delivered to:

Solicitation No. - N° de l'invitation  
W8476-165423/A

Amd. No. - N° de la modif.  
004

Buyer ID - Id de l'acheteur  
hp923

Client Ref. No. - N° de réf. du client  
W8476-165423

File No. - N° du dossier  
hp923 W8476-165423

CCC No./N° CCC - FMS No/ N° VME

9 WG GANDER  
Major Equipment Section  
9 Wing  
CFS Gander  
Gander, NF, A1X 1X1  
Canada

Delivery contact: \_\_\_\_\_ (Name to be inserted by PWGSC at time of contract award.)

Date of delivery: \_\_\_\_\_ (Date to be inserted by PWGSC at time of contract award.)

Firm unit price of \$ \_\_\_\_\_ per vehicle, including all equipment and related items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.1 Basis of Payment).

Quantity: One (1)

### **Item 003 Shuttle Bus – Configuration A (Firm Quantity)**

The Contractor must deliver the vehicle/equipment including the sample manuals, CD of all approved manuals, data summary, photographs, warranty letters, line setting ticket and familiarization training in accordance with the attached Annex ‘B’ - Purchase Description – Shuttle Bus.

The shuttle bus and related items must be delivered to:

14 WG GREENWOOD  
Major Equipment Section  
14 Wing  
CFB Greenwood  
Greenwood, NS, B0P 1N0  
Canada

Delivery contact: \_\_\_\_\_ (Name to be inserted by PWGSC at time of contract award.)

Date of delivery: \_\_\_\_\_ (Date to be inserted by PWGSC at time of contract award.)

Firm unit price of \$ \_\_\_\_\_ per vehicle, including all equipment and related items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.1 Basis of Payment).

Quantity: One (1)

Solicitation No. - N° de l'invitation  
W8476-165423/A

Amd. No. - N° de la modif.  
004

Buyer ID - Id de l'acheteur  
hp923

Client Ref. No. - N° de réf. du client  
W8476-165423

File No. - N° du dossier  
hp923 W8476-165423

CCC No./N° CCC - FMS No/ N° VME

#### **Item 004 Shuttle Bus – Configuration A (Firm Quantity)**

The Contractor must deliver the vehicle/equipment including the sample manuals, CD of all approved manuals, data summary, photographs, warranty letters, line setting ticket and familiarization training in accordance with the attached Annex “B” - Purchase Description – Shuttle Bus.

The shuttle bus and related items must be delivered to:  
BFC Bagotville  
Major Equipment Section  
Ere BFC Bagotville  
Bagotville, QC, G0V 1A0  
Canada

Delivery contact: \_\_\_\_\_ (Name to be inserted by PWGSC at time of contract award.)

Date of delivery: \_\_\_\_\_ (Date to be inserted by PWGSC at time of contract award.)

Firm unit price of \$ \_\_\_\_\_ per vehicle, including all equipment and related items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.1 Basis of Payment).

Quantity: One (1)

#### **Item 005 Shuttle Bus – Configuration B (Firm Quantity)**

The Contractor must deliver the vehicle/equipment including the sample manuals, CD of all approved manuals, data summary, photographs, warranty letters, line setting ticket and familiarization training in accordance with the attached Annex “B” - Purchase Description – Shuttle Bus.

The shuttle bus and related items must be delivered to:

3 ASG GAGETOWN SUPPLY COMPANY  
Major Equipment Section  
BLDG B10  
CFB Gagetown  
Oromocto, NB, E2V 4J5  
Canada

Delivery contact: \_\_\_\_\_ (Name to be inserted by PWGSC at time of contract award.)

Date of delivery: \_\_\_\_\_ (Date to be inserted by PWGSC at time of contract award.)

Solicitation No. - N° de l'invitation  
W8476-165423/A

Amd. No. - N° de la modif.  
004

Buyer ID - Id de l'acheteur  
hp923

Client Ref. No. - N° de réf. du client  
W8476-165423

File No. - N° du dossier  
hp923 W8476-165423

CCC No./N° CCC - FMS No/ N° VME

Firm unit price of \$ \_\_\_\_\_ per vehicle, including all equipment and related items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.1 Basis of Payment).

Quantity: One (1)

**Item 006 Shuttle Buses – Configuration A (Optional Quantity)**

If this option is exercised, the Contractor must deliver the vehicle/equipment including the operator manual, the warranty letters and the line setting ticket in accordance with the attached Annex “B” - Purchase Description – Shuttle Bus

Firm unit price of \$ \_\_\_\_\_ per vehicle/equipment in accordance with Basis of Payment Type 2 (as detailed at Clause 6.1 Basis of Payment).

Quantity: Up to four (4)

**Item 007 Shuttle Bus – Configuration B (Optional Quantity)**

If this option is exercised, the Contractor must deliver the vehicle/equipment including the operator manual, the warranty letters and the line setting ticket in accordance with the attached Annex “B” - Purchase Description – Shuttle Bus

Firm unit price of \$ \_\_\_\_\_ per vehicle/equipment in accordance with Basis of Payment Type 2 (as detailed at Clause 6.1 Basis of Payment).

Quantity: Up to one (1)

**Item 008 Familiarization instructions/training (Option)**

If this option is exercised, the Contractor must provide familiarization instruction/training, in accordance with the attached Annex “B” - Purchase Description – Shuttle Bus

Firm unit price of \$ \_\_\_\_\_ in accordance with Basis of Payment Type 2 (as detailed at Clause 6.1 Basis of Payment).

Quantity: Up to five (5)

**Item 010 Travel and Living for Familiarization Instruction/Training (Option)**

*(Item 010 will not be included in the financial evaluation)*

Solicitation No. - N° de l'invitation  
W8476-165423/A

Amd. No. - N° de la modif.  
004

Buyer ID - Id de l'acheteur  
hp923

Client Ref. No. - N° de réf. du client  
W8476-165423

File No. - N° du dossier  
hp923 W8476-165423

CCC No./N° CCC - FMS No/ N° VME

All travel must have the prior authorization of the Technical Authority. All payments are subject to government audit.

When requested by Canada, the Contractor must provide an estimated cost for the travel and living.

Estimated cost: \$(to be negotiated if an option is exercised) Familiarization Instruction/Training, for Travel and Living expenses, Delivered Duty Paid at destination, in accordance with Clause 6.1, Basis of Payment Type 4.

Quantity: Up to five (5)

**Item 011 Optional Extended Warranty Period**

**Optional warranty coverage available: YES \_\_\_\_\_ NO \_\_\_\_\_**

***(Item 011 will not be included in the financial evaluation)***

If yes, Canada requests that the Bidder provide details and pricing information of any optional extended warranty period available for the vehicle/equipment and any related items.

If exercised, the warranty period will be extended for an additional period of \_\_\_\_\_ months/calendar days.

Firm unit price of \$\_\_\_\_\_ Basis of Payment Type 2 (as detailed in Clause 6.1)

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**