



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

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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.

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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:

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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)

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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.)

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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)

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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.