



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

Fuel & Construction Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet VARIOUS HLVW COMPONENTS	
Solicitation No. - N° de l'invitation W8486-163210/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client W8486-163210	Date 2016-05-04
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-660-70391	
File No. - N° de dossier hl660.W8486-163210	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-05-18	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Dubeau, Stéphane	Buyer Id - Id de l'acheteur hl660
Telephone No. - N° de téléphone (819) 420-0337 ()	FAX No. - N° de FAX () -
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

The purposes of this amendment is to respond to questions during the solicitation period as follows:

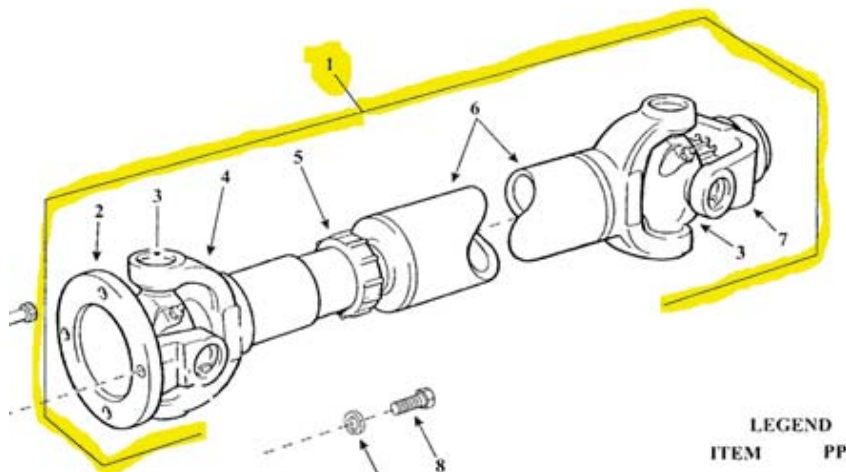
Question 1:

Item 1: NSN: 2520-01-369-4374 , "PROPELLER SHAFT,VEHICULAR"

- Is the required part a complete gearbox or just a shaft?

Answer 1:

The item under NSN 2520-01-369-4374 is a complete drive shaft assembly, see attached picture. No technical information on the subject item can be provided as the information is proprietary and under the control of the owner of the intellectual property of the item in question (NCAGE 0EJ14).



Question 2:

I am looking for a drawing on item # 1 for W8486-163210/A.

NSN – NNO: 2520-01-369-4374

Propeller shaft, Vehicular

Answer 2:

No drawing available of NSN 2520-01-369-4374 from DND. The information requested is proprietary and under the control of the owner of the intellectual property of the item in question (NCAGE 0EJ14).

Question 3:

According to the OEM with regard to some of the items we intend to bid for (eg. 003, 004, 011, 012, 021, 022, 025, 026) these are either superseded by replacements that are about to be superseded without replacement or are about to be superseded without replacement (which conditions can be verified by OEM's appropriate CoC statements). Such products are only available ex remaining stock (within eg. 4-6Weeks). Therefore, firm quantities against requested quantities cannot be offered as these maybe either smaller or not fully available at the time of an eventual order. Question: Would offering of products in quantities that might be available at the time of order be acceptable to PWGSC? And would quoted firm unit prices under this condition (of non-firm quantities) be acceptable?

Answer 3:

Please provide the OEM statement on superseding and/or obsolescence for all the subject items for validation.

Question 4:

Usual terms of delivery from foreign suppliers (like ourselves) for EU-originating goods (as in the case of the above items) are either FCA ex Works or FOB-European port/airport towards destination (Canada). In this tender, in the financial annex, the bidder is expected to offer in accordance with the Basis of Payment i.e. FOB-destination (Edmonton?/Quebec?) & - Plant (respective Depots), as "unit prices in Canadian dollars, Delivered Duty Paid, 7CF Supply Depot Lancaster Park, Edmonton, Alberta and 25 CF Supply Depot Montreal, Quebec, Canada, Applicable Taxes extra, as applicable. Freight charges to destination and all applicable Custom duties and Excise taxes must be included". **Question:** Would our offering as either FCA ex Works Europe or FOB-European port/airport towards destination (Canada) be acceptable?

Answer 4:

Incoterms DDP is the only acceptable Incoterms within this solicitation. Negotiations on incoterms are welcomed if the lowest compliant bidder is foreign

Solicitation No. - N° de l'invitation
W8486-163210/A
Client Ref. No. - N° de réf. du client
W8486-163210

Amd. No. - N° de la modif.
004
File No. - N° du dossier
hl660 W8486-163210

Buyer ID - Id de l'acheteur
hl660
CCC No./N° CCC - FMS No./N° VME

Question 5:

These above goods are not subjected to export licensing. Question (pending your reply to no. 2 above):
Could you kindly confirm the Custom Duties and any other Taxes applicable to such goods from Europe (non-UK) being imported to Canada for the Ministry of Defense?

Answer 5:

Again, the Incoterms are DDP for this requirement.

All other terms and conditions remain the same.