



## 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

## Revision to a Request for a Standing Offer

## Révision à une demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

## Comments - Commentaires

## Vendor/Firm Name and Address

Raison sociale et adresse du  
fournisseur/de l'entrepreneur

## Issuing Office - Bureau de distribution

Armoured Vehicles Support/Soutien des véhicules blindés

11 Laurier St./11, rue Laurier

Place du Portage Phase III 6C1

Gatineau

Québec

K1A 0S5

<b>Title - Sujet</b> SO Leo 2 Turret Hydr,Mech & Arm		
<b>Solicitation No. - N° de l'invitation</b> W8486-152644/A		<b>Date</b> 2016-06-07
<b>Client Reference No. - N° de référence du client</b> W8486-152644		<b>Amendment No. - N° modif.</b> 005
<b>File No. - N° de dossier</b> 303bl.W8486-152644	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$BL-303-25680		
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale		2016-02-17
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-09-30</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Address Enquiries to: - Adresser toutes questions à:</b> Ruest(bl div), Luc		<b>Buyer Id - Id de l'acheteur</b> 303bl
<b>Telephone No. - N° de téléphone</b> (819) 956-0002 ( )	<b>FAX No. - N° de FAX</b> (819) 956-0648	
<b>Delivery Required - Livraison exigée</b>		
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>		
<b>Security - Sécurité</b> This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.		

Instructions: See Herein

Instructions: Voir aux présentes

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
<b>For the Minister - Pour le Ministre</b>		

Solicitation No. - N° de l'invitation  
W8486-152644/A  
Client Ref. No. - N° de réf. du client  
W8486-152644

Amd. No. - N° de la modif.  
005  
File No. - N° du dossier  
303BL W8486-152644

Buyer ID - Id de l'acheteur  
303BL  
CCC No./N° CCC - FMS No./N° VME

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## **AMENDMENT 005**

### **1. GENERAL CLARIFICATIONS:**

1.1. This amendment 005 is raised to provide answers to questions from Industry.

### **2. QUESTIONS AND ANSWERS**

**Question 1:** Industry has requested that the next paragraph be explained, industry does not fully understand the clause. Part 3 - Offer Preparation Instructions, Article 3.2.2 Description and traceability (within Section I: Technical Offer), the second paragraph:

2) Traceability - Items offered must not be identified as being produced by a NATO Supply Code for Manufacturer (NSCM) or the Commercial and Government Entity (CAGE) code unless produced by that manufacturer or its accredited manufacturer/supplier.

**Answer 1:** Canada response is that it is the Offeror's responsibility to ensure that they and/or their supplier are legally entitled to manufacture the parts that are being offered.

**Question 2:** We would like to confirm if these two parts need CQA certification or not:

Item No. 2746- NSN 5331-00-292-0580- material no. MS28775-006

Item No. 3009- NSN 5331-00-813-2806- material no. MS28775-127

Your solicitation has listed both O-rings with CQA. We deal with these parts very often and it is a very unusual request to get O-rings certified. Please confirm.

**Answer 2:** Canada requires certification for NSN 5331-00-813-2806 and 5331-00-292-0580 as the parts are also used on Aircraft Systems and are subject to Airworthiness regulations.

**Question 3:** For item# 2024 (NSN 8145-12-368-2838-shipping and storage container: This item was specifically and solely designed and built for a customer in the Netherlands and there is no reference at all to Canada.

**Answer 3:** NSN 8145-12-368-2838 was listed in the Netherlands Leopard 2 A6 Parts Book as a Shipping and Transportation Case for the Co-axial Machine Gun Mount. Canada discovered it in the Netherland Parts Book. Canada confirms it would like to procure the containers as a first buy.

**Question 4:** Industry is requesting an explanation on why there is a difference (different part numbers) between Annex A and Annex F? Annex F has more part numbers than Annex A. Does the Offerer have to present their offer to the format of the Annex F - Excel Workbook? Should the Offeror bid for all line items included in Annex F or does the Offeror only have to offer the references detailed in Annex A?

**Answer 4:** Canada posted the original solicitation to Buy and Sell on 2016-02-18. Amendment 001 dated 2016-03-11 was to correct the discrepancies in the number of line items. Amendment 003 dated 2016-05-07 was raised to revise Annex A and Annex F. Annex A and Annex F have the same line items and the latest version Annex F (annex\_f\_w8486-152644-amd003.xlsx) dated 2016-05-07 is the proper Excel workbook which the Offeror must complete. Clause 3.3 Section II Financial Offer will be amended as follows:

Solicitation No. - N° de l'invitation  
W8486-152644/A  
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W8486-152644

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Delete in its entirety:

### 3.3 Section II: Financial Offer

Replace with the following:

#### 3.3 Section II: Financial Offer

Offerors must provide their financial offer in accordance with **Annex F – Microsoft Excel® Workbook**. The financial offer must include all costs for all line items identified in Annex A for the entire Initial Offer Period, including Option Years. The Offeror must provide the following information as part of its financial offer:

- 1) TABS: Year 1 to Year 3 and Option Year 1 to Option Year 3 - Price / Price Breakdown (COL K, L and M) of Annex F: The Offeror must provide firm unit prices for each price break for all line items for the entire Standing Offer Period, including Option Years, from which Canada will determine the Average Price / Price Breakdown (COL N). ; and
- 2) TAB: Volume Discount, Percent (%) (COL B) of **Annex F**: The Offeror must provide a Volume Discount percentage rate for each of the total aggregate values identified in Tab – Volume Discount of **Annex F**. Failure to provide such information as specified will result in the offer being declared non-responsive.

**Question 5:** Will this Standing Offer be awarded entirely to one single Offeror or batch split? Will the Standing Offer be awarded by line Item or for the complete requirement at Annex A and Annex F?

**Answer 5:** Canada confirms that only one Standing Offer will be awarded for this RFSO. The Offeror must provide cost for all line items as per Part 3 of the RFSO.

**Question 6:** Industry has asked Canada to check the attached parts list (Clarification Table 1). There are a few discrepancies between NSN and MPN. Industry requests clarification.

**Answer 6:** Canada has provided clarification attached as Clarification table 1.  
Attached herein.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

ITEM	NC	EAN/UPC	NSN	MPN	NCAGE	CFSS ITEM NAME	
52	1015	12-341-5360	1015123415360	2500194-322200.00.0	D2396	CRADLE TUBE	Change MPN to 2500255-322200.00.0 D2396
1383	5305	12-196-4064	5305121964064	N305219MIN	A1508	SCREW, MACHINE	Change MPN to DIN84-M3X8-CUZN-E2P D8286
1976	5305	12-142-0049	5305121420049	382-075	94223	SCREW, MACHINE	Change MPN to DIN84M3X8-5-8A2P D8286
1978	5305	12-189-2633	5305121892633	M4X6DIN84-8-8FEZNSC	D8286	SCREW, MACHINE	Change MPN to DIN84-M4X6-8-8-A2P D8286
2081	5310	12-084-7658	5310120847658	716387	62983	NUT,PLAIN,HEXAGON	No Change required 62983
2690	5305	12-177-7911	5305121777911	AP88262	81574	SCREW, MACHINE	Change MPN to DIN84M3X28-5-8A2P D8286
2797	5305	12-142-0021	5305121420021	AP89668	81574	SCREW, MACHINE	Change MPN to DIN84M2X8-5-8A1P D8286
2810	5305	12-147-4083	5305121474083	AP88183	81574	SCREW, MACHINE	Change MPN to DIN84M4X16-5.8-A2P D8286
2812	5305	12-151-7862	5305121517862	712ITT02827AAGA	N0002	SCREW, MACHINE	Change MPN to DIN84-M3X16-A4-70 D8286
2813	5305	12-151-7955	5305121517955	97S1BC312	N0001	SCREW, MACHINE	Change MPN to DIN84-M3X12-A4-70 D8286
2814	5305	12-151-7959	5305121517959	97S1BC306	N0001	SCREW, MACHINE	Change MPN to DIN84-M3X6-A4-70 D8286
2817	5305	12-156-4875	5305121564875	330-120	94223	SCREW, CAP,HEXAGON HEAD	Change MPN to DIN933-M12X25-8.8A3P D8286
2937	5310	12-174-5735	5310121745735	2522 600 75147	39071	WASHER,FLAT	Change MPN to DIN125-A6,4-NRST D8286
3028	5325	20-A0D-6300	532520A0D6300	DIN3017-AL12-20-A-W/3	D8286	CLAMP, HOSE	No Change required - item previously procured using current PSCN/MPN