



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
Scientific, Medical and Photographic Division /
Division de l'équipement scientifique, des produits
photographiques et pharmaceutiques
11 Laurier St./ 11 rue, Laurier
6B1, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet JOINT CBRN GEN. SERVICE RESPIRATOR		
Solicitation No. - N° de l'invitation W8476-155141/C		Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8476-155141		Date 2016-07-15
GETS Reference No. - N° de référence de SEAG PW-\$\$PV-867-71135		
File No. - N° de dossier pv867.W8476-155141		CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-08-12		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: Lalonde, Martin		Buyer Id - Id de l'acheteur pv867
Telephone No. - N° de téléphone (819) 462-1009 ()		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

PWGSC

Joint CBRN GSR – RFP, Amendment 002

This amendment is raised to update the JOINT CBRN GEN. SERVICE RESPIRATOR, Solicitation No. W8476-155141/C, dated 23 June 2016

Procedures and turnaround time to reply to questions from Bidders:

Please be advised that because of the process put in place by Canada, it takes a minimum of 7 calendar days before a response can be posted on Buy and Sell.

Once a question is received, it is assigned to the proper section to review and answer. Once the answer is prepared it has to be reviewed by the Fairness Monitor and translated. Then it is uploaded to Buy and Sell website and it takes a minimum of 24hrs before it is available to the public.

QUESTION 7

T&C 7.11 a) thru d): We propose invoicing be submitted according to the general conditions 2030 13 since the contract involves firm fixed prices?

ANSWER: Canada agrees to change invoicing instructions as per General Conditions – Higher Complexity - Goods 2030 13 (2013-03-21) Invoice submission.

DELETE:

Terms and Conditions, Section 7.11

Invoicing Instructions

SACC Manual Clause - **H5001C** (2008-12-12) Invoicing Instructions

The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- (a) a copy of time sheets to support the time claimed;
- (b) a copy of the release document and any other documents as specified in the Contract;
- (c) a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses; and
- (d) a copy of the monthly progress report.

Invoices must be distributed as follows:

The original and one (1) copy must be forwarded to the following address for certification and payment.

Directorate Land Procurement
National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive,
Ottawa, Ontario, Canada, K1A 0K2

Attention: DLP 5-5-8 (Procurement Authority)

One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

Note: the original invoice (PDF Format) can be e-mailed to procurement authority julie.losier@forces.gc.ca, a copy to contracting authority martin.lalonde@tpgsc-pwgsc.gc.ca and must be stamped with the word "original".

Canada will only make payment upon receipt of a satisfactory invoice duly supported by release documents and any other documents called for under the contract.

INSERT:

Nil