



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

Electrical & Electronics Products Division
11 Laurier St./11, rue Laurier
7B3, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet Repair and Overhaul (R&O) on Person	
Solicitation No. - N° de l'invitation W8486-163122/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client W8486-163122	Date 2016-07-20
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-366-71057	
File No. - N° de dossier hn366.W8486-163122	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-07-26	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Cooper, Michael	Buyer Id - Id de l'acheteur hn366
Telephone No. - N° de téléphone (819) 420-0342 ()	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

SOLICITATION AMENDMENT 005 IS RAISED TO ANSWER THE FOLLOWING QUESTIONS:

Question 1:

“The SOW for the EBS is “to be determined”. (Ref: Annex A, Para 1.2.1c). Could you please specify the approval required for “*the complete servicing and recertification of EBS*”? (i.e. The certifying body or the type of certificate) (Ref: Annex B, Para 4.3.11).”

Answer 1:

“The contractor must be certified by Transport Canada to CSA B339.”

Question 2:

““*Shipping of all DND life support equipment must be inside protective (reusable) containers with security seals.*” (Ref: Annex A, Para 4.1.6a).

- a. Please confirm that the protective reusable containers are supplied by DND.
- b. Please provide the container dimensions and the quantity of Life Preserver Yoke Leopard Tank, (LPY-LT), LPU Personal Flotation Device Underarm, (PFDU), and Emergency Breathing Systems (EBS) in each container.”

Answer 2:

- a) “No containers of any sort will be provided by DND. - 2.6 Government Furnished Equipment (GFE): There will be no GFE for this contract”
- b) “No specific dimensions required, however they must: 1) Hold a maximum of 25 Units each, 2) Be reusable and 3) Possess Security Seals.”

Question 3:

“The RFP cover page indicates FOB Destination. The RFP indicates “Delivery will be FCA Free Carrier at Contractor's facility” (Ref: Part 7, Para 21.1). Please confirm the shipping method.”

Answer 3:

“Delivery will be FCA Free Carrier at Contractor's facility”

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