



**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

<b>Title - Sujet</b> MINE SIGNS, PRODDERS, HYD TOOL BITS	
<b>Solicitation No. - N° de l'invitation</b> W8486-173415/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W8486-173415	<b>Date</b> 2017-05-16
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HL-661-72818	
<b>File No. - N° de dossier</b> hl661.W8486-173415	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-06-06</b>	<b>Time Zone</b> Fuseau horaire Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Chris Lynch	<b>Buyer Id - Id de l'acheteur</b> hl661
<b>Telephone No. - N° de téléphone</b> (819) 420-1559 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>  Specified Herein Précisé dans les présentes	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b> See Herein	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> Raison sociale et adresse du fournisseur/de l'entrepreneur	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>



Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - 1	7 CFSD Receipts and Issues Section Edmonton, AB, Canada T0A 2H0	W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 EDMONTON Alberta T5J4J5 Canada
W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT RECEIPTS & ISSUES SECTION EDMONTON Alberta T5J4J5 Canada	W2481	DEPARTMENT OF NATIONAL DEFENCE 7 CF SUPPLY DEPOT STN FORCES P.O.BOX 10500 EDMONTON Alberta T5J4J5 Canada
WB941	DEPARTMENT OF NATIONAL DEFENCE 25 CFSD MONTREAL 6363 RUE NOTRE DAME ST E. MONTREAL Quebec H1N2E9 Canada	W1941	DEPARTMENT OF NATIONAL DEFENCE C.P. 4000 SUCC K 25 DAFIC / MAGASIN MONTREAL Quebec H1N3R9 Canada



Item Art.	Description	Dest. Code Dest.	Inv. Code Fact.	Quantity - Quantité		U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM		Del. Req. Liv. Req.	Del. Offered Liv. offerte
				Current Courant	Inc./Dec. Augm/dim.		Destination	Plant/Usine		
5	NSN - NNO: 2540-21-896-8864 BRIDGE PLATE NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 8490396	WB941	W1941	300	(250)	EA	\$	XXXXXXXXXX	See Herein	
6	NSN - NNO: 2540-21-896-8864 BRIDGE PLATE NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 8490396	D - 1	W2481	100	(50)	EA	\$	XXXXXXXXXX	See Herein	



Item Art.	Description	Dest. Code Dest.	Inv. Code Fact.	Quantity - Quantité		U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM		Del. Req. Liv. Req.	Del. Offered Liv. offerte
				Current Courant	Inc./Dec. Augm/dim.		Destination	Plant/Usine		
14	NSN - NNO: 4320-01-443-6290 PUMP, AXIAL PISTONS Same as Item 15 . Part Number: A10V16DFR1RS5 . BOSCH REXROTH CORPORATION 2315 CITY LINE RD, BETHLEHEM, PA, US NSCM: 27005 . Or equivalent . Proposed Part Number: _____ . Proposed NSCM / CAGE: _____	W2481 WB941 Total	W2481 W1941	0 3 3	 (3) (3)	Each Each Each	\$ \$ \$	XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	



Item Art.	Description	Dest. Code Dest.	Inv. Code Fact.	Current Courant	Quantity - Quantité Inc./Dec. Augm/dim.	Revised Révisée	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Del. Req. Liv. Req.	Del. Offered Liv. offerte
15	NSN - NNO: 4320-01-443-6290 PUMP, AXIAL PISTONS Same as Item 14 . Part Number: A10V16DFR1RS5 . BOSCH REXROTH CORPORATION 2315 CITY LINE RD, BETHLEHEM, PA, US NSCM: 27005 . Or equivalent . Proposed Part Number: _____ . Proposed NSCM / CAGE: _____	D - 1 WB941 Total	W2481 W1941	1 0 1	(1)  (1)	0 0 0	Each Each Each	\$ \$ \$	XXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	
28	NSN - NNO: 9905-21-902-2936 SIGN NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 8790121-1	WB941	W1941	500	1500	2000	EA	\$	XXXXXXXXXX	See Herein	



Item Art.	Description	Dest. Code Dest.	Inv. Code Fact.	Quantity - Quantité			U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM		Del. Req. Liv. Req.	Del. Offered Liv. offerte
				Current Courant	Inc./Dec. Augm/dim.	Revised Révisée		Destination	Plant/Usine		
29	NSN - NNO: 9905-21-902-2936 SIGN NSCM/CAGE - COF/CAGE: 35907 Part No. - N° de la partie: 8790121-1	D - 1	W2481	1000	1000	2000	EA	\$	XXXXXXXXXX	See Herein	

Solicitation No. - N° de l'invitation  
W8486-173415/A  
Client Ref. No. - N° de réf. du client  
W8486-173415

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
hl661. W8486-173415

Buyer ID - Id de l'acheteur  
hl661  
CCC No./N° CCC - FMS No./N° VME

Amendment number 001 to Request for Proposal (RFP) W8486-173415/A which closes May 23, 2017 at 2:00 p.m. is raised to:

1. Revise the Request for Proposal closing date to: **JUNE 6, 2017** at 2:00pm EDT.
2. At the Line Item Detail, **DELETE** Line Items 14 and 15 in their entirety.
3. **REVISE** the following quantities:

Line Item	Previous Quantity	New Quantity
5	300	50
6	100	50
28	500	2000
29	1000	2000

4. Respond to questions received from bidders and provide the following additional information:

**Q1** - On drawings 391104, 391107 and 391109 the protective finish CA-G102 is no longer valid. What is an acceptable replacement and colour chip number?

**A1** - The color to go with is the **COLOUR GREEN 383, 34094** in accordance with **FED-STD-595**, this color applies to the box as well.

**Q2** – For Item 30, could you please provide clarification of DND's requirements?

**A2** - The required part for Item 30 is **ABL/700** from **A.B. PRECISION (POOLE) LTD**. Any equivalent products offered will be evaluated in accordance with the Request for Proposal.

**All other terms and conditions of the Request for Proposal remain unchanged.**