



**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  
Defence Communications Division. (QD)  
11 Laurier St./11, rue Laurier  
Place du Portage, Phase III, 8C2  
Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> Video Encoder	
<b>Solicitation No. - N° de l'invitation</b> W8476-175611/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> W8476-175611	<b>Date</b> 2017-06-12
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$QD-035-26332	
<b>File No. - N° de dossier</b> 035qd.W8476-175611	<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 2017-06-29</b>	<b>Time Zone</b> <b>Fuseau horaire</b> 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> Weronski, Radek	<b>Buyer Id - Id de l'acheteur</b> 035qd
<b>Telephone No. - N° de téléphone</b> (819) 420-1774 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<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>

**A. Questions from a potential Bidders:**

Q2 I have the following questions regarding the above Solicitation number.

Item 6.6 Preparation and Delivery

- a. Can you please provide the information on the Canadian Forces Packaging specification as I am not familiar with D-LM-008-036/SF-00.
- b. “The contractor must package all items in quantities of 1 by package”. The RFP called for 1089 pieces is it acceptable to put multiple units in one box and state the Qty per box or number of units that could be shipped on a skid. It is not clear if we are to ship every unit individually packaged on separate waybills. The assumption is the PWGSC would issue a contract to deliver a specified Quantity.

A2 Each item needs to be boxed and identified individually.

Once those items are boxed and labelled they can be put on a skid and shipped with one waybill.

Q3 Due to the complexity of the requirement, (name of firm removed) would like to request an extension on the closing date of the above RFP by 2 weeks.

A3 Please see Amendment section below.

Q4 We request the deadline to be extended by 1 week to June 22<sup>nd</sup>.

A4 Please see Amendment section below.

**B. Amendment to the RFP:**

1. On the cover page of the RFP, beside Date Closing, DELETE “2017/06/15” and REPLACE WITH “2017/06/29”.