



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

Marine Machinery and Services / Machineries et
services maritimes
11 Laurier St. / 11, rue Laurier
6C2, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet chain and mooring accessories catal		
Solicitation No. - N° de l'invitation F7047-170006/A		Date 2017-08-15
Client Reference No. - N° de référence du client F7047-170006		Amendment No. - N° modif. 002
File No. - N° de dossier 053ml.F7047-170006	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$ML-053-26375		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2017-07-18
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-08-28		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Taiebi, Rafik		Buyer Id - Id de l'acheteur 053ml
Telephone No. - N° de téléphone (819) 420-4051 ()		FAX No. - N° de FAX () -
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité 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

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
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)		
For the Minister - Pour le Ministre		

This amendment #2 to the solicitation is raised to provide the questions and answers set #2 and to change:

Questions and Answers set #2

Question 2:

Type approval is not presently required from the manufacturer however goods being procured are tied tightly to a well-recognized type approval.

LR offers type approval and explains the value on this page <http://www.lr.org/en/services/type-approval/> Canada could well benefit with this type of approval as this is a NMSO. We request LR type approval of factory also be added to the specification.

Answer 2:

This question refers to RFP page 8 of 30, Article 4.1.1.2 and refers to the Annex A SOW page 1 Article 1.1. No change for this solicitation.

Question 3:

For past requirements Canada has promoted and encouraged contractors to develop systems meeting the criteria of ISO 9001:2008 or equivalent. If this was an oversight please advise?

Answer 3:

This question refers to RFP Annex A, SOW, Article 2.4 and Appendix A to Annex A, Article A.1. No for this solicitation. "Copy of Quality Assurance (QA) system certified to ISO 9001:2000 or equivalent. With Bid".

This procurement is in accordance with supply manual, Article 3.150.1, j, i "*the quality standard against which verification will be conducted such as ISO 9001-2000... or equivalent*"

As per page 18 of 30 for this solicitation the contractor will be responsible for implementing an appropriate a Quality systems such as a Quality management system ISO 9001:2008.

At RFP page 8 of 30, Article 4.1.1.1:

Insert: Copy of Quality Assurance (QA) system certified to ISO 9001:2000 or equivalent. With Bid.

Question 4:

Past procurements for this requirements required presentation of the certificates only at delivery. Please advise if this is an over sight and if Canada wishes to review the certificates prior to shipment?

Solicitation No. - N° de l'invitation
F7047-170006/A
Client Ref. No. - N° de réf. du client
F7047-170006

Amd. No. - N° de la modif.
002
File No. - N° du dossier
053ml F7047-170006

Buyer ID - Id de l'acheteur
053ml
CCC No./N° CCC - FMS No./N° VME

Answer 4:

This question refers to Annex A SOW Article 2.6 and Appendix A to Annex A, Article A.1. Yes. "These material certificates shall be provided to the CCG prior to the final inspection"

At Appendix A to Annex A, Article A.1:

Delete: At delivery

Insert: prior to final inspection