



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS A :**

Bid Receiving/Réception des soumissions

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**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: - Commentaries :

THIS DOCUMENT DOES NOT CONTAIN A
SECURITY REQUIREMENT

LE PRÉSENT DOCUMENT NE COMPORTE
AUCUNE EXIGENCE EN MATIÈRE DE
SÉCURITÉ

Title – Sujet NISO – Rectifiers		Date October 10, 2017
Solicitation No. – N° de l'invitation 201704338/A		Amendment No. – N° de la modification 002
Client Reference No. - No. De Référence du Client 201704338/A		
Solicitation Closes – L'invitation prend fin		
At /à :	14:00	EST (Eastern Standard Time) HNE (heure normale de l'Est)
On / le :	October 17, 2017	
F.O.B. – F.A.B Destination	GST – TPS See herein	Duty – Droits See herein
Address Inquiries to – Adresser toute demande de renseignements à Krista Meloche krista.meloche@rcmp-grc.gc.ca		
Telephone No. – No. de téléphone 613-843-3804	Facsimile No. – No. de télécopieur 613-825-0082	

Delivery Required – Livraison exigée See herein	Delivery Offered – Livraison proposée
Vendor/Firm Name, Address and Representative – Raison sociale, adresse et représentant du fournisseur/de l'entrepreneur:	
Telephone No. – No. de téléphone	Facsimile No. – No. 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



This amendment is raised to address the following:

- To respond to questions received during the solicitation period, and;
- To revise the solicitation accordingly

Questions and Answers:

Q1: At Annex A (Requirement / Basis of Payment) (on pages 17 and 18 of 21), we noticed the information at items 1.6, 2.6 and 3.6 "NSB170" is followed by "Storage Batteries": Do you consider that each "unit" corresponds to a battery totaling 24 volts (ie 2 units of 12 volts each) or do you consider that each "unit" corresponds to a 12-volt accumulator block?

At "Attachment 1 to Annex A: Estimated Quantities" (on page 19 of 21), the information provided for item 6 (NSB170) does not provide any clarification. It shows the description "Storage Batteries" and the estimated quantity for each period, without further details.

With regards to Annex A of the solicitation, do you consider that a "battery" is 24 volts, 12 volts, or another voltage?

In fact, there is no reason why NSB170 should not be used in 12-volt RCMP systems (at a rate of one block per battery), 24 volts (2 blocks per battery), 48 volts (4 blocks by battery) or other voltages ... thus multiplying the number of "units" required of product NSB170 by "storage battery".

A1: We consider that each unit correspond to a 12-volt accumulator (One unit per for one 12 volts battery)

Q2 : Regarding the type of batteries required, the part number NSB170 from the manufacturer North Star Battery does not seem to be complete. Which product; NSB170FT Blue +, NSB170FT Red, or NSB170FT HT Red would you like to get?

You can find the details of these products on the manufacturer's page at:
<https://www.northstarbattery.com/products>

A2: In the past, NSB 170 FT Silver Battery was ordered but it is a Legacy product and has been replaced by NSB 170FT HT Red. So NSB170FTHT Red is the right product.

Q3: Line 1.1 and all other lines in Annex "A" (Requirement / Basis of Payment) requests a total of the calculated price (sum of all divisions). Is it the addition of each of the 15 unit prices (each division and the HQ RCMP) assuming delivery of one (1) unit of the product to each of the 15 locations?

A3: For each item, a firm unit price (that includes shipping and all custom duty) needs to be provided for each of the possible 15 locations. The total for each item (on line 1.1 and following lines), will be calculated by adding each of the 15 firm unit prices (for evaluation purposes, you can assume one unit of product to each location).

Q4: Section 6.7 paragraph "e" (page 13 of 21) contains an error. There may be an extra word, or an incomplete word or the sentence may be incomplete, can you please clarify? (*French version only*)

*"e) Toute modification apportée à la commande originale doit être appuyée par l'émission d'un formulaire subséquent **difié.**"*



A4: Yes, the sentence was incomplete. It should have read:

"e) Toute modification apportée à la commande originale doit être appuyée par l'émission d'un formulaire **de commande** subséquente **modifié.**"

Q5: The quotation lists multiple sites as ship to destinations for the equipment requested.

- a) Is the price list to reflect freight included for all equipment purchased on a "one of" basis?
- b) Is there an option to charge the freight as an additional cost on an individual shipment?

A5:

- a) Yes, for each item, you need to provide a unit price on a "one of" basis that includes freight for each of the 15 possible destinations. For evaluation purposes, you can assume one unit of product to each location.
- b) No, it is not an option to charge the freight as an additional cost on a per call-up basis. In order for offers to be fairly evaluated, offerors must include the freight in their "firm unit prices" per destination.

Solicitation Amendments:

1) Under Annex A, Items 1.6, 2.6 and 3.6:

DELETE: Part Number NSB170 Storage Batteries

INSERT: Part Number NSB170FTHT Red Storage Batteries

2) At clause 6.7, paragraph "e)" (French only):

DELETE: "e) Toute modification apportée à la commande originale doit être appuyée par l'émission d'un formulaire subséquent **difié.**"

INSERT: "e) Toute modification apportée à la commande originale doit être appuyée par l'émission d'un formulaire **de commande** subséquente **modifié.**"

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED