



RETURN BIDS TO:

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**Bid Receiving - PWGSC / Réception des soumissions
- TPSGC**

11 Laurier St. / 11, rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Atten: Indra Hamilton 8C2-12

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

Electronics, Simulators and Defence Systems Div.

/Division des systèmes électroniques et des systèmes de
simulation et de défense

11 Laurier St. / 11, rue Laurier

8C2, Place du Portage

Gatineau

Québec

K1A 0S5

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| Title - Sujet 2 Direct Radiography Panel Systems | |
| Solicitation No. - N° de l'invitation W8486-184221/A | Amendment No. - N° modif. 002 |
| Client Reference No. - N° de référence du client 6000405225 | Date 2017-10-12 |
| GETS Reference No. - N° de référence de SEAG PW-\$\$QF-030-26460 | |
| File No. - N° de dossier 030qf.W8486-184221 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-11-08 | |
| 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: Hamilton, Indra | Buyer Id - Id de l'acheteur 030qf |
| Telephone No. - N° de téléphone (819) 420-1738 () | FAX No. - N° de FAX (819) 956-5650 |
| 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 |

DIRECT RADIOGRAPHY PANEL SYSTEM
SOLICITATION – FILE# W8486-184221
QUESTIONS AND RESPONSES

VERSION: SOLICITATION AMENDMENT #2

Question#1: Could we please receive the latest copy of the three documents listed in Annex A, Paragraph A1.4.3.1.4, specifically: DND/CAF RF Safety Program IAW DAOD 3026-0, DAOD 3026-1 and CFTO C-55-040-001TS-002?

Answer#1: The DAOD 3026-0 and DAOD 3026-1 are viewable on the internet:

<http://www.forces.gc.ca/en/about-policies-standards-defence-admin-orders-directives-3000/3026-0.page>

<http://www.forces.gc.ca/en/about-policies-standards-defence-admin-orders-directives-3000/3026-1.page>

CFTO C-55-040-001TS-002 will be provided electronically, via email to anyone that submits a request.

Question#2: Could we please receive a copy of C-02-008-001/TS-000 General Safety Lithium Batteries Handling, Storage Preservation and Disposal Instructions, as referenced in Annex A Paragraph A1.6.1.1?

Answer#2: C-02-008-001/TS-000 will be provided electronically, via email to anyone that submits a request.

Question#3: Can you please clarify how we should be completing Schedule 1, Basis of Payment? In particular, item #1 and #2 include 'samples of labour categories', however there are is no mention of required labour categories elsewhere in the RFP

Answer#3: The Basis of Payment document, is part of the Solicitation document and will form part of the resulting contractual document. In the column where there is “samples of labour categories” please insert your company’s labour categories that will be applicable to the work, per the Statement of Work. The Basis of Payment Spreadsheet will be the only place, where the labour categories, with corresponding labour category cost for work will be mentioned and will form part of the resulting contract.

Item 1 is for Training service support, Item 2 is Field Service Representative (FSR) support. Please fill out both accordingly, with applicable labour categories and corresponding labour rates.