



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

Electrical & Electronics Products Division
11 Laurier St./11, rue Laurier
7B3, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet Control Systems - Air Dryers	
Solicitation No. - N° de l'invitation W8482-183114/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 6000413515	Date 2018-03-01
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-329-74343	
File No. - N° de dossier hn329.W8482-183114	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-03-09	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Dumaresq, Steve	Buyer Id - Id de l'acheteur hn329
Telephone No. - N° de téléphone (819) 420-0341 ()	FAX No. - N° de FAX (819) 953-4944
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

This amendment 002 is raised for the following:

1. Respond to bidder question:

Question:

The Control assembly as requested, dates back to 1983 and is obsolete in its original format. Components are no longer available. DND will have to consider a replacement design, which can be considered an equivalent product to the exact specifications of the part number specified. The replacement design would need to be tested and its compatibility confirmed before we could supply you with all the production units. The mandatory shock testing certificate prior to solicitation closing is not feasible. If the submitted technical specifications of the proposed replacement design are accepted at the technical evaluation stage of the solicitation process, and resulting in the award of a contract, would DND consider accepting the required shock testing as part of that resulting contract? Production of the first unit subject to shock testing, followed by production of subsequent units after testing approval?

Answer:

YES. It will be acceptable. In the end the control system will be shock qualified.

2. Part 4, Article 4.1.1.1 Mandatory Technical Criteria

DELETE

- Submission of certificate of shock testing: Any equivalent product(s) proposed must have successfully met the testing requirements of Specification D-03-003-007/SG-000 Grade 1, Type A prior to bid closing.

3. Part 6, Resulting Contract Clauses

4. Term of Contract

4.1 Period of the Contract

INSERT

During contract period, production of the first unit will be subject to shock testing, followed by production of subsequent units after testing approval. First Production Unit must successfully meet the testing requirements of Specification D-03-003-007/SG-000 Grade 1, Type A.

6. Payment

INSERT

6.1 Milestone Payments

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid the firm prices, as specified in the contract for a maximum total cost of \$ __. Firm prices in Canadian dollars, DDP Delivered Duty Paid (destination). Freight charges to destination and all applicable Custom duties and Excise taxes included. Goods and Services Tax (GST) and/or the Harmonized Sales Tax (HST) extra.

Item 001	Quantity 12	Destination: Victoria (BC)
Item 002	Quantity 16	Destination: Halifax (NS)

Solicitation No. - N° de l'invitation
W8482-183114/A
Client Ref. No. - N° de réf. du client
W8482-183114/A

Amd. No. - N° de la modif.
002
File No. - N° du dossier

Buyer ID - Id de l'acheteur
hn329
CCC No./N° CCC - FMS No./N° VME

INSERT

6.1.1 Milestone Schedule

The schedule of milestones for which payments will be made in accordance with the Contract is as follows:

First Unit Production, subject to shock testing;
Shock testing in accordance to Specification D-03-003-007/SG-OOO Grade 1, Type A;
Subsequent deliveries of units to Victoria and Halifax.