



**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**

Vehicles & Industrial Products Division

11 Laurier St./11, rue Laurier

7A2, Place du Portage, Phase III

Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> Bus, Shuttle, Airport Seating	
<b>Solicitation No. - N° de l'invitation</b> W8476-195929/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W8476-195929	<b>Date</b> 2018-06-12
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HP-404-74949	
<b>File No. - N° de dossier</b> hp404.W8476-195929	<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 2018-07-23</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> Michele Mak	<b>Buyer Id - Id de l'acheteur</b> hp404
<b>Telephone No. - N° de téléphone</b> (873) 469-3338 ( )	<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>

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001

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This Solicitation Amendment 001 is raised to provide a revised Annex "A" - Pricing.

All references to "Annex "A" – Pricing" throughout the solicitation must be amended to read "Annex "A" – Pricing (Revision 1)"

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## ANNEX "A" – PRICING (Revision 1)

### Item 001 Bus, Shuttle, Airport Seating (Firm Quantity)

The Contractor must deliver the vehicle/equipment including the manuals, data summary, photographs and line drawings, warranty letter(s), safety data sheets, rust protection warranty, line setting ticket, training plan and familiarization training in English - One (1) Session, in accordance with the attached Annex "B" - Purchase Description – Bus, Shuttle, Airport Seating dated 2018-05-11.

The Bus Shuttle and ancillary items must be delivered to:

17 WG Winnipeg  
Major Equipment Section  
17 Wing Winnipeg, Bldg 129  
Logistics bldg., door 13  
Winnipeg, MB  
R3J 3Y5  
Canada

Delivery contact: \_\_\_\_\_ (Name to be inserted by PWGSC at time of contract award.)

Date of delivery: \_\_\_\_\_ (Date to be inserted by PWGSC at time of contract award.)

Firm unit price of \$ \_\_\_\_\_ per vehicle, including all equipment and ancillary items, in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: 2

### Item 002 Bus, Shuttle (Optional Quantity)

If this option is exercised, the Contractor must deliver the vehicle/equipment including manuals, warranty letter(s), safety data sheets, rust protection warranty and line setting ticket in accordance with the attached Annex "B" - Purchase Description – Bus, Shuttle, Airport Seating dated 2018-05-11.

#### For Destinations in British Columbia;

Firm unit price of \$ \_\_\_\_\_ per vehicle/equipment in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5.1 Basis of Payment).

#### For Destinations in Alberta and Saskatchewan;

Firm unit price of \$ \_\_\_\_\_ per vehicle/equipment in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5.1 Basis of Payment).

**For Destinations in Manitoba;**

Firm unit price of \$ \_\_\_\_\_ per vehicle/equipment in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5.1 Basis of Payment).

**For Destinations in Ontario and Quebec;**

Firm unit price of \$ \_\_\_\_\_ per vehicle/equipment in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5.1 Basis of Payment).

**For Destinations in New Brunswick and Nova Scotia**

Firm unit price of \$ \_\_\_\_\_ per vehicle/equipment in accordance with Basis of Payment Type 1 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: Up to 2

**Item 003 Familiarization instructions/training - English (Option)**

If this option is exercised, the Contractor must provide familiarization Instruction/training, in accordance with the attached Annex "B"- Purchase Description – Bus Shuttle, Airport Seating dated 2018-05-11

Firm unit price of \$ \_\_\_\_\_ in accordance with Basis of Payment Type 2 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: Up to 2

**Item 004 Familiarization instructions/training - French (Option)**

If this option is exercised, the Contractor must provide familiarization instruction/training, in accordance with the attached Annex "B"- Purchase Description – Bus Shuttle, Airport Seating dated 2018-05-11

Firm unit price of \$ \_\_\_\_\_ in accordance with Basis of Payment Type 2 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: Up to 2

**Item 005 Travel and Living for Familiarization Instruction/Training (Option)**

***(Item 005 will not be included in the financial evaluation)***

All travel must have the prior authorization of the Technical Authority. All payments are subject to government audit.

When requested by Canada, the Contractor must provide an estimated cost for the travel and living.

Estimated cost: \$ \_\_\_\_\_ *(to be inserted by PWGSC if an option is exercised)*

Familiarization Instruction/Training, for Travel and Living expenses, Delivered Duty

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Paid at destination, in accordance with Clause 6.5.1, Basis of Payment Type 3.

Quantity: Up to 2

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**ANNEX “C” TO PART 3 OF THE BID SOLICITATION**  
**ELECTRONIC PAYMENT INSTRUMENTS**

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ( ) VISA Acquisition Card;
- ( ) MasterCard Acquisition Card;
- ( ) Direct Deposit (Domestic and International);
- ( ) Electronic Data Interchange (EDI);
- ( ) Wire Transfer (International Only);
- ( ) Large Value Transfer System (LVTS) (Over \$25M)