



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

Quebec

K1A0S5

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

Victoria Class Integrated Contract Support/Class de
Victoria soutien de contrat integre
455 De la Carriere Blvd - 2-SC06
Gatineau
Quebec
K1A0S5

Title - Sujet VICTORIA CLASS SUBMARINE PARTS	
Solicitation No. - N° de l'invitation W8482-194090/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 6000433971	Date 2018-06-28
GETS Reference No. - N° de référence de SEAG PW-\$VCI-008-26862	
File No. - N° de dossier 008vci.W8482-194090	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-07-23	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Di Niro, Robert	Buyer Id - Id de l'acheteur 008vci
Telephone No. - N° de téléphone (819) 939-3009 ()	FAX No. - N° de FAX () -
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

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Amd. No. - N° de la modif.
001
File No. - N° du dossier
008vci.W8482-194090

Buyer ID - Id de l'acheteur
008vci.
CCC No./N° CCC - FMS No./N° VME

Amendment 001

This amendment is raised to make the following changes:

1. At page 8 of 19 of the Request for Proposal Document, **6.6.1 Basis of payment:**

Delete: Customs duties are included

Insert: Customs duties are excluded

2. Following Annex "D" Materiel Identification Data Set (MIDS) of the Request for Proposal Document:

Insert: Annex "E" Questions and Answers

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.

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ANNEX “E” QUESTIONS AND ANSWERS

Question 1.

With regards to page 3 of the Request for Proposal document, please explain the significance of FOB Destination and FOB Plant. Are two (2) prices required? Is one picked up at plant and the other delivered with freight added to price?

Answer 1.

The price of the bid will be evaluated FCA free carrier plant (Incoterms 2000) included as detailed in sections *4.1.2 Financial Evaluation* and *6.17 Shipping Instructions* of the Request for Proposal. The Unit Price box on page 3 of the Request for Proposal does not currently indicate shipping terms other than FOB Destination or FOB Plant. We are currently looking into rectifying this matter and ask that the term FOB be disregarded for this procurement.

FOB destination: the goods are delivered to the buyer at his requested destination and the freight is added to the price.

FOB Plant: the goods are delivered to the buyer at the seller's premises and the buyer bears the freight costs.