



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

FAX pour soumissions: (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

Clothing and Textiles Division / Division des vêtements
et des textiles

L'Esplanade Laurier,

East Tower 7th Floor

Tour est 7e étage

140 O'Connor, rue O'Connor,

Ottawa

Ontario

K1A 0R5

Title - Sujet PACE STICK	
Solicitation No. - N° de l'invitation W8486-184998/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8486-184998	Date 2018-12-20
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-759-75987	
File No. - N° de dossier pr759.W8486-184998	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-28	Time Zone Fuseau horaire Heure Normale du l'Est HNE
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: Lafleur, Mario	Buyer Id - Id de l'acheteur pr759
Telephone No. - N° de téléphone (873) 354-0072 ()	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

This amendment 002 is raised to make the following changes in the request for proposal (RFP).

Delete entirely the section 2.7 Transportation Costs Information

Add;

2.7 Transportation Costs Information

The Bidder is requested to provide the following information concerning transportation costs for the delivery of the units to destination:

- (a) shipping weight by unit; _____
- (b) number of items by unit; _____
- (c) cubic measurement by unit; _____
- (d) number of units per shipment: _____
- (e) name of shipping point; _____
- (f) recommended method of shipment and carrier _____
- (g) Unit cost per Destination W248A (EDM): \$ _____
- (h) Total cost \$ _____

Delete entirely the section 4.1.2.1 Mandatory Financial Criteria

Add;

4.1.2.1 Mandatory Financial Criteria

- a. The Bidder must submit firm unit prices in Canadian dollars, applicable taxes are excluded, DDP (Edmonton) Incoterms 2000, transportation costs included, all applicable Customs Duties and Excise taxes included.
- b. The Bidder must submit firm unit pricing for the item including options. The Bidder is requested to quote firm unit pricing at no more than two decimal points.

Delete entirely the section 6.4.1.1 Delivery - Appointments

Add;

6.4.1.1 Delivery - Appointments

The Contractor must make deliveries to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made.

- (a) 7 CF Supply Depot Lancaster Park
Edmonton, Alta
780-973-4011, ext. 4524

Delete entirely the section 6.4.1.4 Shipping Instructions - Delivery at Destination

Add;

6.4.1.4 Shipping Instructions - Delivery at Destination

1. Goods must be consigned to the destination specified in the Contract and delivered:

(a) Delivered Duty Paid (DDP) Edmonton Incoterms 2000 for shipments from commercial contractor.

Delete entirely the Annex A

Add;

**ANNEX «A»
REQUIREMENT**

A.1. TECHNICAL REQUIREMENT

The Contractor is required to provide Canada for the Department of National Defence Canadian Maple Hardwood Pace stick with there carring cases as specified in the Annex B,C and E, NSN 8465-21-907-9479.

A.2. ADDRESSES

Destination Address	Invoicing Address
W248A Department of National Defence 7 CF Supply Depot 195 Ave & 82nd St., Bldg. 236 Edmonton, Alberta T5J 4J5	W2481 Department of National Defence 7 CF Supply Depot Stn Forces, P.O. Box 10500 Edmonton, Alberta T5J 4J5 Attention: Accounts payable

A.3. DELIVERABLES

CONTRACT QUANTITY

Firm Quantity

Item	Description	Unit of Issue	Destination	Firm Quantity	Firm Unit Price, DDP, Transportation costs included, Applicable taxes extra
1	Canadian Maple Hardwood Pace stick NSN 8465-21-907-9479	Each	Edmonton	500	\$_____

Option

Item	Description	Estimated Quantity per year	Unite of Issue	Firm Unit Price, DDP, Transportation costs included, Applicable Taxes extra				
				Year 1	Year 2	Year 3	Year 4	Year 5
2	Canadian Maple Hardwood Pace stick, NSN 8465-21-907-9479	250 à 500	Each	\$	\$	\$	\$	\$

A.5 OPTION QUANTITIES - Identified as Item 2

The Contractor grants to Canada the irrevocable option to acquire the goods described under item #2 and under the same terms and conditions and at the prices stated in the Contract. These options may only be exercised by the Contracting Authority for a minimum of 250 up to a maximum of 500 per option, distributed amongst the destinations and will be evidenced through a contract amendment.

Year 1:

The Contracting Authority may exercise the option within **12 months** after contract award date by sending a written notice to the Contractor.

Year 2:

The Contracting Authority may exercise the option within **24 months** after contract award date by sending a written notice to the Contractor.

Year 3:

The Contracting Authority may exercise the option within **36 months** after contract award date by sending a written notice to the Contractor

Year 4:

The Contracting Authority may exercise the option within **48 months** after contract award date by sending a written notice to the Contractor

Year 5:

The Contracting Authority may exercise the option within **60 months** after contract award date by sending a written notice to the Contractor

Only one amendment may be issued to exercise each option.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.