



## 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

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

<b>Title - Sujet</b> Remotely Operated Vehicle (ROV) Sys	
<b>Solicitation No. - N° de l'invitation</b> W8476-185848/B	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> W8476-185848	<b>Date</b> 2019-02-08
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$QF-030-27125	
<b>File No. - N° de dossier</b> 030qf.W8476-185848	<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 2019-02-26</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 type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Hamilton, Indra	<b>Buyer Id - Id de l'acheteur</b> 030qf
<b>Telephone No. - N° de téléphone</b> (819) 420-1738 ( )	<b>FAX No. - N° de FAX</b> (819) 956-5650
<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>

## Clarification Request #2 for W8476-185848 Remote Operated Vehicle (ROV)

### **24-Clarification Request:**

In the Annex F Basis of payment, there are a number of deliverables to be quoted as "Lot". Where the line item Lot comprises a number of discreet deliverables (ex: HRS-ROV-PM-001) provided over time, are we expected to prorate the Lot price over the number of deliverables and then invoice for each deliverable at time of acceptance by DND?

### **24-Response**

Invoicing will be done only upon receiving Canada/DND 'Final Acceptance' of those CDRL deliverables.

### **25-Clarification Request**

Line Item 26 basis of Payment Packing cost for all line items: There are two levels of what would be considered "Packing". Level 1 would be the dedicated Equipment protective hard case (Pelican type). Level 2 would be the wood crate or Tri-wall and pallet over pack designed to protect the items in transit. Are you wanting the price on the level 1 or 2?

### **25-Response**

Each ROV system is to be delivered in hard case per technical specification. Total cost per system will include case.

Line 26 cost of the Basis of Payment is for any additional packing cost, if applicable.

**26-Clarification Request**

The various technical manuals will be produced well in advance of delivery of the first system and training courses. The manuals are to be included with each system delivered. When does the Crown consider the CDRL requirement satisfied to allow for invoicing? Is it on approval of the specific Manual or is it at time of shipping of the manuals with the equipment, as the Final hard copies are called up as part of the CDRL delivery?

**26-Response**

Canada considers 'Final Acceptance' for invoicing purposes for CDRL manuals upon acceptance of the final version (English and French).

Per instructions, manual for each ROV system in to be included with each system when shipped.

**27-Clarification Request**

There are a number of technical aspects of the ROV left open to interpretation by the bidder. Where a feature is not clearly specified will the bidder be permitted to present options?

**27-Response**

Options must not be presented, a firm fixed overall price should be provided for the Bidder's proposed solution, per the Basis of Payment.