



RETURN BIDS TO:

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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

Defence Communications Division. (QD)

11 Laurier St./11, rue Laurier

Place du Portage, Phase III, 8C2

Gatineau, Québec K1A 0S5

Title - Sujet Lightweight Laser Target Designator	
Solicitation No. - N° de l'invitation W8476-195987/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8476-195987	Date 2019-03-06
GETS Reference No. - N° de référence de SEAG PW-\$\$QD-029-27211	
File No. - N° de dossier 029qd.W8476-195987	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-03-22	Time Zone Fuseau horaire Eastern Standard Time EST
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: Bright, James	Buyer Id - Id de l'acheteur 029qd
Telephone No. - N° de téléphone (819) 420-0919 ()	FAX No. - N° de FAX (819) 420-0919
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

Amendment 2 is raised to change the following to the RFP:

1) Respond to questions from Industry.

1) Respond to Industry questions

Q8) Para 6.5.3 (page 23 of 37) and Annex D (Deliverables) and Annex E (Basis of Payment)

Please clarify if order options are qty 23 (21+2) plus option for additional qty 7 (Annex D) or qty 23 (21+2) with an option for 'up to 23' (Annex E)

A8) Please refer to Amendment 001 of this RFP on BuyandSell for the answer.

Q9) Para 6.7.3 (page 26/37). Please could you clarify what is meant by "Subject to a Holdback".

A9) The Contractor will be paid 90% of the full value for the 1st 2 Laser Target Designators. The remaining 10% will be released upon full acceptance of the 23 systems.

Q10) Annex C, Technical Bid Evaluation Matrix, page 7 & 8

Please confirm if Bidders are to populate the 'Bidder's Claim' column

A10) Please refer to revised Annex C of this RFP on BuyandSell for the answer

Q11) Annex D, deliverables (Tables 1-3)

Please clarify cross reference to Annex A, SOW Para 3

A11) Please refer to revised Annex A document of this RFP on BuyandSell for the answer.

Q12) Annex E, Basis of Payment and Annex F, Financial Basis of Evaluation

Please clarify if Bidders are to populate both or either/or proformas on submission of formal bid pack.

A12) Yes. Bidders must populate both.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED