



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

Armoured Vehicles Support/Soutien des véhicules
blindés

11 Laurier St./11, rue Laurier

Place du Portage Phase III 6C1

Gatineau

Québec

K1A 0S5

Title - Sujet ELECTRONIC COMPONENTS ASSEMBLY	
Solicitation No. - N° de l'invitation W8486-195701/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W8486-195701	Date 2019-05-23
GETS Reference No. - N° de référence de SEAG PW-\$\$BL-303-27306	
File No. - N° de dossier 303bl.W8486-195701	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-06-07	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input checked="" type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Ruest(bl div), Luc	Buyer Id - Id de l'acheteur 303bl
Telephone No. - N° de téléphone (873) 469-4777 ()	FAX No. - N° de FAX (819) 956-0648
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 003

This Solicitation amendment (**003**) is raised to provide a clarification sought by Industry.

1. Questions and Answers:

Question 3: In accordance with article 1.2.2 of the solicitation, Canada specifies the order can be divided into one or more contracts

Is it Canada's intention to split the line item? If this is the case, this could affect Industry's bid in terms of pricing, lead time etc.

Industry requires that Canada provides clarifications regarding the solicitation *Article 1.2.2 Summary*.

1.2.2 The responsive bids with the lowest evaluated price for up to a total of 114 Leopard 2 A4 Stab Boxes, Electronic Component Assembly NSN 5998-12-178-8268, will be recommended for award of a contract. One or more contracts may be awarded.

Answer 3: In order to clarify the solicitation *Article 1.2.2 – Summary*, Canada refers Industry to the solicitation at *Article 4.2.1 – Mandatory Technical Criteria*:

A bid must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. The responsive bid with the lowest evaluated price on the item will be recommended for award of a contract.

In order to provide complete coverage when one supplier cannot meet the entire requirement, additional contracts could potentially be awarded to multiple bidders as required to acquire the entire required quantity.

In order to clarify solicitation *Article 4.2.1 – Mandatory Technical Criteria*, Canada is looking for a total quantity of 114 Electronic Component Assembly NSN 5998-12-178-8268.

Canada will evaluate on a unit cost base. See table below as an example:

Bidder	Quantity Available	Unit Cost	Award Result *
1	60	\$50,000.00	Would be awarded a contract for quantity of 44 units
2	20	\$49,000.00	Would be awarded a contract for quantity of 20 units
3	50	\$49,500.00	Would be awarded a contract for quantity of 50 units

* NOTES:

In the example above:

- a) Three (3) contracts would be awarded in order to reach a total quantity of 114 Electronic Component Assembly NSN 5998-12-178-8268;

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Client Ref. No. - N° de réf. du client
W8486-195701

Amd. No. - N° de la modif.
003
File No. - N° du dossier
303bl W8486-195701

Buyer ID - Id de l'acheteur
303bl
CCC No./N° CCC - FMS No./N° VME

- b) If a bidder was to supply all 114 Electronic Component Assembly NSN 5998-12-178-8268 at a price of \$49,000.00/unit cost or less, then only one contract would be awarded to that bidder.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED