



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

Weapons Systems Division/Division des systèmes
d'arme

11 Laurier St. / 11, rue Laurier

8C2, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet 40mm Launchers	
Solicitation No. - N° de l'invitation 21120-193993/B	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client BPA# 2903993	Date 2019-05-31
GETS Reference No. - N° de référence de SEAG PW-\$\$BM-038-27296	
File No. - N° de dossier 038bm.21120-193993	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-06-05	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Caty, Jean-F	Buyer Id - Id de l'acheteur 038bm
Telephone No. - N° de téléphone (819) 420-1752 ()	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

N° de l'invitation - Sollicitation No.
21120-193993/B
N° de réf. du client - Client Ref. No.
21120-193993

N° de la modif - Amd. No.
003
File No. - N° du dossier
038bm. 21120-193993

Id de l'acheteur - Buyer ID
038bm
N° CCC / CCC No./ N° VME - FMS

Amendment #3

The purpose of this amendment is to remove & replace some SACC manual clauses, included in this RFP.

1. At 6.6 Payment

DELETE: 6.6.3 Single Payment in its entirety

INSERT: 6.6.3 Multiple Payments SACC Manual H1001C (2008-05-12), Multiple Payments

DELETE: C2605C (2008-05-12) Canadian Customs Duties and Sales Tax. - Foreign-based Contractor

2. At 6.11 SACC Manual clauses

DELETE:

D5328C (2014-06-26) Delivery, Inspection and Acceptance

D5545C (2010-08-16) ISO 9001: 2008-Quality Management Systems-Requirements (QAC C)

D6010C (2007-11-30) Palletization

3. At the end of the terms & conditions

INSERT 6.15 Inspection & Acceptance

The Technical Authority is the Inspection Authority. All reports, deliverable items, documents, goods and all services rendered under the Contract are subject to inspection by the Inspection Authority or representative. Should any report, document, good or service not be in accordance with the requirements of the Statement of Work and to the satisfaction of the Inspection Authority, as submitted, the Inspection Authority will have the right to reject it or require its correction at the sole expense of the Contractor before recommending payment.

All other terms and conditions remain unchanged