



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

Industrial Vehicles & Machinery Products Division

LEFTD - HS Division

140, O'Connor Street/

140, rue O'Connor,

East Tower, 4th Floor/

Tour Est, 4e étage

Ottawa

Ontario

K1A 0S5

Title - Sujet Aircraft De-Icer/Anti-Icer 8,000L	
Solicitation No. - N° de l'invitation W8476-196055/A	Amendment No. - N° modif. 006
Client Reference No. - N° de référence du client W8476-196055	Date 2019-06-27
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-653-77034	
File No. - N° de dossier hs653.W8476-196055	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-07-05	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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: Martial, Daniel	Buyer Id - Id de l'acheteur hs653
Telephone No. - N° de téléphone (613) 296-7559 ()	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

Amendment 006

This amendment is raised to publish questions and answers for potential bidders:

1. Questions and answers

Question 76

The GST/HST tax rates for the four de-icer delivery locations differ (i.e. 5% Alberta, 12% British Columbia, 15% Nova Scotia, and 13% Ontario) and we are unable to enter these various tax amounts in the Annex 2 price worksheet that was included with the RFP. Given this, is the National Defence only requiring the spreadsheet to include the de-icer unit price, shipping cost DDP terms (delivered Duty Paid at destination with Canadian Custom Duties included), and the training costs excluding the GST/HST amounts?

Also can you confirm whether the National Defence is exempt from GST/HST taxes?

Response 76

As mentioned in 4.1.3.1 Mandatory Financial Criteria, the prices of the bid must be in Canadian dollars, DDP Delivered Duty Paid at destination, Incoterms 2000, Canadian Custom Duties and Excise Taxes included where applicable, and Applicable Taxes are extra. Therefore, bidders must not include applicable taxes in their prices.

The Department of National Defense, is not exempt from paying Applicable Taxes.

For additional information on taxes, please consult the 2010A General condition.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.