



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving -
PWGSC

1550, Avenue d'Estimauville

1550, D'Estimauville Avenue

Québec

Québec

G1J 0C7

FAX pour soumissions: (418) 648-2209

**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

TPSGC/PWGSC

601-1550, Avenue d'Estimauville

Québec

Québec

G1J 0C7

Title - Sujet Equipment Kubota Machinery	
Solicitation No. - N° de l'invitation W0106-18S032/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W0106-18S032	Date 2019-08-23
GETS Reference No. - N° de référence de SEAG PW-\$QCN-036-17717	
File No. - N° de dossier QCN-9-42027 (036)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-09-09	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
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: Carbonneau, Julie	Buyer Id - Id de l'acheteur qcn036
Telephone No. - N° de téléphone (418) 649-2837 ()	FAX No. - N° de FAX (418) 648-2209
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 002 OF OUR SOLICITATION

PLEASE NOTE THAT THE CLOSING DATE FOR THE RECEIPT OF TENDERS IS DELAYED TO SEPTEMBER 9TH, 2019, AT 14:00.

DELETE

1. DND RESPONSIBILITIES

- 1.1. DND will be responsible for the transportation of vehicles to and from the Contractor's premises.
- 1.2. The Contractor and the Technical Authority will agree on the exact dates and times for the performance of the contract.

INSERT

5. PARTIES RESPONSIBILITES

- 5.1 The Contractor will be responsible for the pickup and delivery of the vehicles between the delivery point and his facilities. To that end, a line has been added to the revised Basis of Payment (Item # 7).
- 5.2 The Contractor and the Technical Authority will agree of the exact date and time for the pick-up of the vehicles and the delivery after Work is completed.

INSERT

7. DELIVERY POINT

Voltigeurs de Québec Armoury
Combat Engineer Regiment
2630 Hochelaga Blvd
Québec (Québec) G1V 0H2

To answer questions from the industry.

Enquiries - Bid Solicitation - Clause # 2.3

To ensure consistency and quality of information provided to bidders, significant enquiries received and the replies to such enquiries will be provided simultaneously to bidders to which the bid solicitation has been sent, without revealing the sources of the enquiries.

Here are the questions which we have received until now:

Question 2: Could you please remove Annex C from this solicitation?

Answer 2: The certification required in Annex C is maintained.

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W0106-18S032

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002
File No. - N° du dossier
QCN-9-42027

Id de l'acheteur - Buyer ID
QCN036
N° CCC / CCC No./ N° VME - FMS

**BIDDERS MUST REPLACE ANNEX B OF THE ORIGINAL DOCUMENT BY THE REVISED ONE
FOUND ON THE NEXT PAGE. (BASIS OF PAYMENT REV.1)**

ALL OTHER TERMS ET CONDITIONS REMAIN THE SAME.

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ANNEX «B» - BASIS OF PAYMENT REV.1

A) Please indicate the brand name and model offered and complete the last two columns of the following table:

ITEM NO.	KUBOTA PART NUMBER OR EQUIVALENT	PROPOSED MODEL #	QTY	FIRM UNIT COST	EXTENDED PRICE
1	Part No. AP-AB84 84-inch wide broom		1 EA	\$	\$
2	Part No. K76249H Snow blower		1 EA	\$	\$
3	Part No. KXB560Q Hydraulic hammer		1 EA	\$	\$
4	Part No. V051197010 14-pin electrical plug		2 EA	\$	\$
5	Installation of a 14-pin electrical plug		2 LOT	\$	\$
6	Hydraulic calibration for performance and installation of accessories		1 LOT	\$	\$
7	Pickup and delivery of the vehicles	-	1 LOT	\$	\$
TOTAL (CAD)					\$

*** If the cost of items 5 and 6 are included in another item, fill in zero (0)***