



**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**

<b>Title - Sujet</b> Leo 2 OSA NISO ARV, AEV & TMI	
<b>Solicitation No. - N° de l'invitation</b> W8486-184845/A	<b>Amendment No. - N° modif.</b> 008
<b>Client Reference No. - N° de référence du client</b> W8486-184845	<b>Date</b> 2019-08-30
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$BL-303-27107	
<b>File No. - N° de dossier</b> 303bl.W8486-184845	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-09-13</b>	<b>Time Zone Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes</b>	
<b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input checked="" type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Ruest(bl div), Luc	<b>Buyer Id - Id de l'acheteur</b> 303bl
<b>Telephone No. - N° de téléphone</b> (873) 469-4777 ( )	<b>FAX No. - N° de FAX</b> (819) 956-0648
<b>Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur</b>	
<b>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)</b>	
<b>Signature</b>	<b>Date</b>

## AMENDMENT 008

This Request for Standing Offer (RFSO) amendment (**008**) is raised to provide clarifications sought by Industry.

### 1. Questions and Answers:

Question 25: Industry is requesting clarification on how industry should complete the excel workbook (Annex F\_v6). Should Industry provide the deliverables according to Annex G or should Industry create its own spreadsheets to comply with Part 3, clause 3.1.2 of this solicitation.

Answer 25: Canada requires that Annex F\_v6 be fully completed including both technical and financial on the excel workbook provide at Attachments on BuyandSell.  
(<https://buyandsell.gc.ca/procurement-data/tender-notice/PW-BL-303-27107>)

### At PART 3 - OFFER PREPARATION INSTRUCTIONS

**Delete** clause 3.1.2 in its entirety and;

**Replace** clause 3.1.2 as follows:

3.1.2 If the Offeror chooses to submit its offer in hard copies, Canada requests that the Offeror provides its offer in separately bound sections as follows:

Section I: Technical Offer Annex F – Microsoft Excel Workbook in Excel and  
Section II: Financial Offer (one (1) hard copy and one (1) soft copy on USB key);  
Section III: Certifications (one (1) hard copy and one (1) soft copy on USB key);  
Section IV: Additional Information (one (1) hard copy and one (1) soft copy on USB key).

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

If the Offeror is simultaneously providing copies of its offer using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Section I: Technical Offer and Section II: Financial Offer must appear in the excel workbook Annex F\_v6.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**