



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

Defence Communications Division. (QD)

11 Laurier St./11, rue Laurier

Place du Portage, Phase III, 8C2

Gatineau, Québec K1A 0S5

Title - Sujet CABLE ASSEMBLY	
Solicitation No. - N° de l'invitation W8476-196085/B	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W8476-196085	Date 2019-10-24
GETS Reference No. - N° de référence de SEAG PW-\$\$QD-025-27452	
File No. - N° de dossier 025qd.W8476-196085	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-11-05	Time Zone Fuseau horaire Eastern Standard Time EST
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: Dewar, Francine	Buyer Id - Id de l'acheteur 025qd
Telephone No. - N° de téléphone (819) 420-1766 ()	FAX No. - N° de FAX (819) 956-6907
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

Solicitation No. - N° de l'invitation
W8476-196085/B

Amd. No. - N° de la modif.
003

Buyer ID - Id de l'acheteur
025qd

Client Ref. No. - N° de réf. du client
W8476-196085

File No. - N° du dossier
025qd. W8476-196085

CCC No./N° CCC - FMS No./N° VME

This RFP Amendment No. 003 is raised to:

1. Update the Bidders' Questions and Answers set - provide final answer to questions #6 and #7.

1. Bidders' Questions and Answers Set :

Question #6: ref: CLIN 044, PWR-505, p/n 1586518-4

Item 11 has changed and now includes a band but Item 4 still shows quantity 3 and is called out at P3. Which band should be used?

~~**ANSWER #6:** *Response in preparation, will be provided shortly*~~

UPDATED ANSWER #6:

Please use the band provided with the backshell (Item 11).

Question #7: ref: CLIN 047, PWR-522, p/n 1586569-1

There is still confusion as to wire routing & splicing. Item 24 is called out at P3 AND transition (with Item 8?). Are Items 17 & 18 spliced onto Items 5 & 6 at transition, with 2 each of Items 5 & 6 from transition to P1 (needing more splices on BoM)? Or, do Items 17 & 18 run all the way from P3 to P1 and are crimped in Item 7 with Items 17/18 and 29/30 (in which case Item 7 is too big)?

~~**ANSWER #7:** *Response in preparation, will be provided shortly*~~

UPDATED ANSWER #7:

A new Drawing, 1586569 REV D, is now available and now forms part of the Technical Data Package for this requirement (GFI). It was shipped to all Bidders via courier on October 24, 2019. Please use this drawing, "Rev D" for bidding purposes.

ATTACHMENTS : None

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.