



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 LEAD BALLAST BARS		
Solicitation No. - N° de l'invitation W8482-195824/B		Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client W8482-195824		Date 2019-10-29
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-649-77756		
File No. - N° de dossier hs649.W8482-195824	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. 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: Fong, Hong		Buyer Id - Id de l'acheteur hs649
Telephone No. - N° de téléphone (613) 296-1855 ()		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 005

This amendment is raised to publish questions and answers and to modify the Request for Proposal as follows:

Question 9:

On section 3.1.7, there is no mention of item #3 (per print screen below) although there is a blank space to be filled on the following page.

Section III: Certifications

Bidders must submit the certifications required under Part 5.

Section IV: Additional Information

Canada requests that bidders submit the following information:

3.1.7 Best Delivery Date - Bid

While mandatory delivery is requested by as follows:

- Year 1 – no later than January 31, 2020 for Items 1 and 2.
- Year 2 – no later than August 31, 2020 for Items 2 and 4.
- Year 3 – no later than August 31, 2021 for Items 5 and 6; and
- no later than February 28, 2022 for Item 7.

Response 9:

3.1.7 of the Request for Proposal is amended as follows;

3.1.7 Best Delivery Date - Bid

While mandatory delivery is requested by as follows:

- Year 1 – no later than January 31, 2020 for Items 1 and 2.
- Year 2 – no later than August 31, 2020 for Items 3 and 4.
- Year 3 – no later than August 31, 2021 for Items 5 and 6; and
- no later than February 28, 2022 for Item 7.

Question 10:

Beginning on page 15/27, there are many indications “to be inserted by PWGSC”. When will these be inserted?

Response 10:

This information will be provided in the resulting contract to be issued.

Question 11:

Annex A indicates “The Contractor must deliver firm quantities of Lead Ballast Bar in accordance with Design Data List (DL28-453-000-000) dated 2008-01-18 and as follows:

Nato Stock Number (NSN): N9510-20-0038457;

Part Number: 0858508”

- 1) Where can we download these Design Data List DL28-453-000-000?
- 2) Looks like Part number is mentioned. Are you looking for product from specific manufacturer? If so, what's their CAGE code?

Response 11:

- 1) To order a copy of the DDL (DL-28-453-000-000), drawings, and specifications, bidders must follow instructions as per **2.5 Design Data List (DDL) Request** of the Request for Proposal.
- 2) No specific manufacturer.

Question 12:

What's the delay after the closing date of the bid to award the contract?

Response 12:

The contract is awarded once the evaluation is completed and the results are available to share with the suppliers who submitted a bid. The contract should be awarded no later than within 90 calendars days from the solicitation closing date.

Question 13:

What are the payment terms of the contract?

Response 13:

Payment will be as per **6.6.1 Basis of Payment - Firm Price** of the Request for Proposal.

All other terms and conditions remain unchanged.