

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
Aerospace Spares and Logistics / Pieces de rechange
aerospatiales et logistiques
11 Laurier St. / 11, rue Laurier
8C1, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet Acq. of Parachutes, Personnel, Back		
Solicitation No. - N° de l'invitation W8485-195530/A		Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W8485-195530		Date 2019-12-13
GETS Reference No. - N° de référence de SEAG PW-\$\$BY-275-27503		
File No. - N° de dossier 275by.W8485-195530	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-01-15		Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Handa, Shashi		Buyer Id - Id de l'acheteur 275by
Telephone No. - N° de téléphone (873) 469-3842 ()		FAX No. - N° de FAX (819) 997-0437
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: <div style="text-align: center;">Specified Herein Précisé dans les présentes</div>		

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée Specified herein - Précisé dans les présentes	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

Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
D - I	Department Of National Defence 15 Westwin Ave STN Forces P.O BOX 1000 ASTRA, ON K0K 3W0 CANADA	W8485	DEPARTMENT OF NATIONAL DEFENCE NDHQ DGAEPM 101 COLONEL BY DR. OTTAWA Ontario K1A0K2 Canada

Item Art.	Description	Dest. Code Dest.	Inv. Code Fact.	Quantity - Quantité		U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM		Del. Req. Liv. Req.	Del. Offered Liv. offerte
				Current Courant	Inc./Dec. Augm/dim.		Destination	Plant/Usine		
1	NSN - NNO: 1670-21-864-6953 PARACHUTE, PERSONNEL, BACK NSCM/CAGE - COF/CAGE: 36376 Part No. - N° de la partie: 8828197-2 Quality Assurance No. - N° d'assurance de qualité: 'Q'	D - 1	W8485	300		300	\$	\$	2021-03-31	
2	NSN - NNO: 1670-21-864-6953 PARACHUTE, PERSONNEL, BACK NSCM/CAGE - COF/CAGE: 36376 Part No. - N° de la partie: 8828197-2 Quality Assurance No. - N° d'assurance de qualité: 'Q'	D - 1	W8485	300		300	\$	\$	2022-03-31	

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				Current Courant	Inc./Dec. Augm/dim.		Destination	Plant/Usine		
3	NSN - NNO: 1670-21-864-6953 PARACHUTE, PERSONNEL, BACK NSCM/CAGE - COF/CAGE: 36376 Part No. - N° de la partie: 8828197-2 Quality Assurance No. - N° d'assurance de qualité: 'Q''	D - 1	W8485	300		300	\$	\$	2023-03-31	

Amendment 001 is raised to add the following:

5.1.1. Complete Delivery

The Contractor must make the complete delivery as follows:

Item 1 First Article on or before 120 days from contract award date and Final Production to be delivered on or before March 31, 2021.

Item 2 to be delivered on or before March 31, 2022.

Item 3 to be delivered on or before March 31, 2023.

(D0005C, 30/11/2007)

5.1.2 First Article Testing and Approval

1. The Contractor the Contractor will provide a complete First Article for inspection to the specification requirements prior to production. The commencement of production prior to First Article acceptance by Canada is at the sole risk of the Contractor.
2. If the first article is rejected, the Contractor must provide the shipping instructions to return the non-compliant First Article within 48 hours after receipt of the report. Upon receipt of the First Article, the Contractor shall either make any necessary changes, modification or repairs to the First Article. The Contractor shall then deliver a second and last First Article within 30 days. All costs related shall be borne by the Contractor.
3. If the Contractor fails to deliver any first article stipulated above by its due date, the Contractor shall be deemed to be in default under the contract.

In addition to the above changes and additions, the part number requested is 8828197-2 (5 panel construction) and not 8828197-1 (3 panel construction)

The closing date of this RFP is being extended 4 weeks to January 15, 2020.

All other terms and conditions remain unchanged.