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**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

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Scientific, Medical and Photographic Division /
Division de l'équipement scientifique, des produits
photographiques et pharmaceutiques
L'Esplanade Laurier
140 O'Connor Street,
East Tower, 7th Floor
Ottawa
Ontario
K1A 0S5

Title - Sujet Acoustic Doppler Current Profilers	
Solicitation No. - N° de l'invitation K3E34-200089/A	Date 2019-12-19
Client Reference No. - N° de référence du client K3E34-200089	Amendment No. - N° modif. 003
File No. - N° de dossier pv956.K3E34-200089	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$PV-956-78005	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale	
2019-11-14	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-01-10	
Time Zone Fuseau horaire Eastern Standard Time EST	
Address Enquiries to: - Adresser toutes questions à: Courteau, Robert	Buyer Id - Id de l'acheteur pv956
Telephone No. - N° de téléphone (343) 550-1614 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

Amendment 003 is being issued to answer a question.

Question 1:

- Can you confirm that USD pricing submissions will be accepted?

Answer 1:

Yes, USD pricing is acceptable.

Question 2:

- Can you confirm the date that the ADCP Hardware Equipment (page 40) must be received by and the location of where the instruments are to be sent for evaluation?

Answer 2:

See Section 4.1.2.2 Point Rated Technical Evaluation. The tested system [hardware and software] must be received between 10 and 25 days after notification by the Contracting Authority. Since testing will be conducted at 29 rue de Varennes, then the tested systems should be sent there. Full address and contact information will be provided by the Contracting Authority once notice is given.

Question 3:

- Are Word or Excel tables for the Technical Evaluation Criteria able to be provided to simplify responses (Page 41-54)?

Answer 3:

Evaluators will be working off the RFP's Technical Evaluation Criteria grid to determine compliancy. Bidders may submit whatever documents they wish to demonstrate they meet the criteria.

Question 4:

- Are Word or Excel tables for the Annex B Basis of Payment able to be provided to simplify responses (Page 56-59)?

Answer 4:

We ask that you fill out the pricing tables as shown to be able to accurately compare pricing. Supplementary information can be provided.

Question 5:

- Can you confirm that all shipping charges are to be built into our sales rates for Annex B?

Solicitation No. - N° de l'invitation
K3E34-200089/A
Client Ref. No. - N° de réf. du client
K3E34-200089

Amd. No. - N° de la modif.
003
File No. - N° du dossier
pv956. K3E34-200089

Buyer ID - Id de l'acheteur
pv956
CCC No./N° CCC - FMS No./N° VME

Answer 5:

As this Contract has DDP incoterms, it is expected that the Contractor covers all transportation. Therefore, shipping charges should be included in your overall costs.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED