



National Defence

Défense nationale

National Defence Headquarters
Ottawa, Ontario
K1A 0K2

Quartier général de la Défense nationale
Ottawa (Ontario)
K1A 0K2

SOLICITATION AMENDMENT

MODIFICATION DE L'INVITATION

**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À :**

Brooke.Monette@forces.gc.ca

Proposal To: National Defence Canada

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

Proposition à : Défense nationale Canada

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

Solicitation No – No de l'invitation : W8474-207946
Solicitation Closes – L'invitation prend fin At – à : 14:00 EST On - le : 17 Jan 2020

Amendment No. – No modif. 04	Page 1 of/de 3
Date : 10 Jan 2020	
Title/Titre Ruggedized travel cases and backpacks with foam inserts for the transport of Information Management/ Information Technology (IM/IT) equipment for Canadian Armed Forces (CAF) Deployable Networks.	
Address Enquiries to – Adresser toutes questions à brooke.monette@forces.gc.ca	
Telephone No. – N° de téléphone 819-939-8549	FAX No – N° de fax
Destination See Herein – Voir ci-inclus	

Instructions:
Municipal taxes are not applicable. Unless otherwise specified herein all prices quoted must include all applicable Canadian customs duties, GST/HST, excise taxes and are to be delivered Delivery Duty Paid including all delivery charges to destination(s) as indicated. The amount of the Goods and Services Tax/Harmonized Sales Tax is to be shown as a separate item.

Instructions: Les taxes municipales ne s'appliquent pas. Sauf indication contraire, les prix indiqués doivent comprendre les droits de douane canadiens, la TPS/TVH et la taxe d'accise. Les biens doivent être livrés « rendu droits acquittés », tous frais de livraison compris, à la ou aux destinations indiquées. Le montant de la taxe sur les produits et services/taxe de vente harmonisée doit être indiqué séparément.

Delivery required - Livraison exigée	Delivery offered - Livraison proposée
Vendor Name and Address - Raison sociale et adresse du fournisseur	
Name and title of person authorized to sign on behalf of vendor (type or print) - Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'imprimerie)	
Name/Nom _____	Title/Titre _____
Signature _____	Date _____

Amendment 04

The purpose of RFP W8474-207946 Amendment 04 is to:

1. Correct a clerical error within the basis of payment at Annex “B”; and,
2. Facilitate the fourth round of questions and answers.

1- At ANNEX “B” BASIS OF PAYMENT:

Delete in its entirety: The table titled “Optional Year Two Deliverables (1 April 2021 to 31 March 2022)”

Insert:

Optional Year Two Deliverables (1 April 2021 to 31 March 2022)

Item	Qty (g)	Unit Price (h)	Lot Price (l) (g) x (h) =(l)
Ruggedized Case One	25	\$	\$ I1
Ruggedized Case Two	63	\$	\$ I2
Backpack	55	\$	\$ I3
Foam Insert Type 1	55	\$	\$ I4
Foam Insert Type 2	55	\$	\$ I5
Foam Insert Type 3	55	\$	\$ I6
Total Price Optional Year 2 Deliverables = I1 + I2 + I3 + I4 + I5 + I6			\$

Q1

Within the RFP, at Annex “B” Basis of Payment within the table titled “Optional Year Two Deliverables (1 April 2021 to 31 March 2022)”, column (g) is blank and does not contain any quantity numbers. Is this a clerical error?

A1

Yes, this is a clerical error. The table titled "Optional Year Two Deliverables (1 April 2021 to 31 March 2022)", At Annex B Basis of Payment has been updated during this RFP amendment.

Q2

Cases are offered from manufacturers both empty or with customizable foam inserts. Would the client like to have empty cases or cases with customizable foam?

A2

As per Annex "A", Section 4. REQUIREMENTS, Subsections 4.1.1 and 4.1.2, the Ruggedized Travel Cases are not required to include foam inserts.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED