



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Public Works and Government Services / Travaux  
publics et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3  
Bid Fax: (613) 545-8067

**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**  
Public Works and Government Services / Travaux  
publics et services gouvernementaux  
Kingston Procurement  
Des Acquisitions Kingston  
86 Clarence Street, 2nd floor  
Kingston  
Ontario  
K7L 1X3

<b>Title - Sujet</b> Electrical Hardware and Supplies	
<b>Solicitation No. - N° de l'invitation</b> W3048-20KF78/A	<b>Amendment No. - N° modif.</b> 004
<b>Client Reference No. - N° de référence du client</b> W3048-20-KF78	<b>Date</b> 2020-01-17
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$KIN-655-7980	
<b>File No. - N° de dossier</b> KIN-9-52103 (655)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2020-01-27</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Semple, Patrick	<b>Buyer Id - Id de l'acheteur</b> kin655
<b>Telephone No. - N° de téléphone</b> (613) 530-3117 ( )	<b>FAX No. - N° de FAX</b> (613) 545-8067
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> DEPARTMENT OF NATIONAL DEFENCE 3153 Dwyer Hill Road ASHTON Ontario K0A 1B0	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Amendment 004 raised to answer the following questions, amend the solicitation document, and change the closing date as follows:

**Change the Closing Date as follows**

Refer: Closing Date and Time  
Delete: In its entirety  
Insert: Closing Date and Time

Solicitation Closes at 02:00pm on 27 January, 2020, Eastern Daylight Savings Time (EDT)

**Answer the following Questions**

Question 1 Please confirm part number for Item 53 is "7860ERS". As per Belden Technical Assistance this part number does not exist. "

Answer: Part Number should be 7860ESR. See attached change to Annex "B"

Question 2 Items 39 and 64 are the same item. As there is a MOQ of 1000 meters for this item, would DND consider deleting item 64 and changing item 39 description to 1000 meters vs 1000 ft?

Answer: Yes, see the attached change to the Annex "B"

Question 3: Also note that there are many items that are 8-18 week lead times. Unless the contract is awarded before end Jan, the end Mar delivery timeframe could not be met. Would DND consider some items being delivered after 31 Mar and changing the basis of payment from single payment to multiple payments with the understanding that some items cannot be delivered until after 31 Mar?

Here are two examples - Item 39 - 12 weeks ARO and Item 53 - 17 weeks ARO.

Answer: DND require as many items as possible delivered by March 31. However, DND will allow for items to be delivered until 15 May, 2020. The solicitation will be amended to allow for multiple payments. See modifications below:

**Amend the solicitation as follows:**

Reference: 6.4 Term of Contract  
Delete: In its entirety  
Insert:

## **6.4 Term of Contract**

### **6.4.1 Period of the Contract**

The period of the Contract is from date of Contract to 1 July, 2020 inclusive.

### **6.4.2 Delivery Date**

All the deliverables must be received on or before 15 May, 2020.

Reference: 6.6.3 Single Payment

Delete: In its entirety

Insert:

### **6.6.3 Multiple Payments**

H1001C (2008-05-12) Multiple Payments

Amend the Basis of Payment as follows:.

Reference: Annex A attachment w3048-20kf78\_b\_english.xlsx

Delete: In its entirety

Insert: w3048-20kf78\_c\_english.xlsx