



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

Revision to a Request for Supply Arrangement - Révision à une demande pour un arrangement en matière d'approvisionnement

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

Ship Construction, Refit and Related
Services/Construction navale, Radoubs et services
connexes

11 Laurier St. / 11, rue Laurier

6C2, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet RHIB, IB & ALUMINUM BOATS		
Solicitation No. - N° de l'invitation E60MC-190001/E		Date 2020-05-12
Client Reference No. - N° de référence du client E60MC-190001		Amendment No. - N° modif. 001
File No. - N° de dossier 038mc.E60MC-190001	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$MC-038-27739		
Date of Original Request for Supply Arrangement Date de demande pour un arrangement en matière d'app. originale		2020-04-07
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-06-30		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Robson, Vicki		Buyer Id - Id de l'acheteur 038mc
Telephone No. - N° de téléphone (613) 286-4376 ()		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 solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.		

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <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		

Solicitation No. - N° de l'invitation
E60MC-190001/E

Amd. No. - N° de la modif.
001

Buyer ID - Id de l'acheteur
038mc

Client Ref. No. - N° de réf. du client
E60MC-190001

File No. - N° du dossier
038mc. E60MC-190001

CCC No./N° CCC - FMS No./N° VME

Solicitation Amendment #001

This solicitation amendment 001 is raised to amend articles 2.2 and 3.1.

1. At page 6, under section 2.2 entitled *Submission of Arrangements*:

DELETE: In its entirety

REPLACE WITH:

Arrangements must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit specified below by the date and time indicated on page 1 of the RFSA:

PWGSC National Capital Region (NCR) Bid Receiving Unit

Only arrangements submitted using epost Connect service will be accepted. The Supplier must send an email requesting to open an epost Connect conversation to the following address:

psgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

Note: Arrangements will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions 2008, or to send arrangements through an epost Connect message if the Supplier is using its own licensing agreement for epost Connect. It is the Supplier's responsibility to ensure the request for opening an epost Connect conversation is sent to the email address above at least six days before the Request for Supply Arrangements closing date.

Transmission of arrangements by facsimile or hardcopy to PWGSC will **not** be accepted.

2. At page 7, under section 3.1 entitled *Arrangement Preparation Instructions*:

DELETE: In its entirety

REPLACE WITH:

The Supplier must submit its arrangement electronically in accordance with section 08 of the 2008 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation. The arrangement must be gathered per section and separated as follows:

Section I: Management Arrangement
Section II: Certifications
Section III: Mandatory Management Arrangement/Certification Checklist

Arrangements transmitted by facsimile or hardcopy will **not** be accepted.