

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

Bid Receiving - PWGSC
11 Laurier St.
Place du Portage , Phase III
Core 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776
ePost Connect Email:
tpsgc.dgareceptiondessoumissions-abbidReceiving.pwgsc@tpsgc-pwgsc.gc.ca

**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

Innovation Procurement Directorate
Direction des achats innovateurs
Terrasses de la Chaudière
10, rue Wellington, Étage 4
Gatineau, Québec
K1A 0S5

Title-Sujet Area Detection and Identification System (ADIS)	
Solicitation No. - N° de l'invitation W8476-18ADIS/C	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W8476-18ADIS/C	Date 14 Jul 2020
GETS Reference No. - N° de référence de SEAG	
File No. - N° de dossier 010sl.W8476-18ADIS/C	CCC No./N° CC - FMS NO. / N° VME
Solicitation Closes - L'invitation prend fin at - à 2:00 PM on - le 18 August 2020	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: Dwain Blair	Buyer Id - Id de l'acheteur 016SL
Telephone No. - N° de téléphone 613-290-2584	FAX No. - N° de FAX
Destination of Goods, Services and Construction: Destinations des biens, services et construction :	
Specified Herein Précisé dans les présentes	

Instructions : See Herein

Instructions : voir aux présentes

Delivery Required - Livraison exigée See Herein	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de telephone 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

THIS AMENDMENT IS RAISED TO RESPOND TO BIDDER QUESTIONS

Question 001:

After reviewing the old RFP and this RFP please confirm the following changes apply:

- i) Many document have the RFP number incorrect in the new RFP;
- i) Vol 1, 3.1- Sect III and IV were removed in Amendment 009;
- ii) Vol 2, 6.1 d)- This was modified in Amendment 007;
- iii) Vol 2, Annex B: Items 2.2 and 2.3 were removed in Amendment 018;
- iv) Vol 2, App AA of Annex A: ID 30 should have been changed to CoC per Amendment 009
ID 114 should be D under last column per Amendment 007;
- v) Vol 3, Annex B: 1.1: 1.2 and 1.3 were changed to remove last two columns per Amendment 003;
- vi) Vol 3, Annex B: Table 2.1 was changed and Table 2.2 was deleted per A018;

Answer 001:

- i) Change the solicitation number from W8476-18ADIS/B to W8476-18ADIS/C in all documents;
- ii) Delete Vol 1, 3.1 - Sections III and IV in their entirety;
- iii) Vol 2, 6.1 d):

DELETE: For the professional services to integrate the government supplied material, develop the training program and courseware, and provision of helpdesk services, Canada will pay the contractor the firm, all-inclusive hourly rates stipulated in Annex B, Basis of Payment, applicable taxes extra.

INSERT: For the professional services to integrate the government supplied material, develop the training program and courseware, and provision of helpdesk services, and for the professional services to conduct reviews, testing, update plans and all other associated costs associated with the work detailed at Annex A and the associated Appendices, Canada will pay the contractor the firm, all-inclusive hourly rates stipulated in Annex B, Basis of Payment, applicable taxes extra.

- iv) Delete Vol 2, Annex B: Items 2.2 and 2.3 in their entirety;
- v) Vol 2, App AA of Annex A: ID 30, Verification Method at Bid Evaluation changed to CoC
ID 114, Verification Method at FQR, insert D;
- vi) Vol 3, Annex B: items 1.1, 1.2 and 1.3, Delete columns Estimated Level of Effort and Total;
- vii)

At Volume 3, Annex B, Basis of Payment, article 2, Direct Costs,

DELETE: 2.1 Spare and Replacement Parts – Option Periods Only in its entirety.

INSERT: 2.1 Repair and Overhaul

The Contractor will be paid the following firm, all-inclusive price, applicable taxes extra, as follows:

Description	Unit of Measure	OPTION PERIOD 1	OPTION PERIOD 2
		Firm Unit Price	Firm Unit Price
	each	\$	\$
	each	\$	\$
	each	\$	\$
	each	\$	\$
	each	\$	\$
	each	\$	\$
	each	\$	\$
	each	\$	\$
Total Estimated Cost to a Limitation of Expenditure:		\$ UNFUNDED	\$ UNFUNDED

Description	Unit of Measure	OPTION PERIOD 3	OPTION PERIOD 4
		Firm Unit Price	Firm Unit Price
	each	\$	\$
	each	\$	\$
	each	\$	\$
	each	\$	\$
	each	\$	\$
	each	\$	\$
	each	\$	\$
	each	\$	\$
Total Estimated Cost to a Limitation of Expenditure:		\$ UNFUNDED	\$ UNFUNDED

DELETE:2.2 Subcontractors - Option Periods Only in its entirety.