



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

**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

Supply Arrangement E60HP-18ASUV
Arrangement en matière d'approvisionnement
E60HP-18ASUV

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Vehicles & Industrial Products Division
140 O'Connor, Tower East
4th Floor
140 O'Connor, Tour Est
4ème étage
Ottawa
Ontario
K1A 0S5

Title - Sujet TLC 200 LHD Diesel TLC 200 GD Diesel	
Solicitation No. - N° de l'invitation 08834-200411/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 20200411	Date 2020-12-15
GETS Reference No. - N° de référence de SEAG PW-\$\$HP-912-79394	
File No. - N° de dossier hp912.08834-200411	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2021-01-29 Heure Normale de l'Est HNE	
F.O.B. - F.A.B.	
Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Pearson, Neil	Buyer Id - Id de l'acheteur hp912
Telephone No. - N° de téléphone (613) 462-6793 ()	FAX No. - N° de FAX (613) 943-7620
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone 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 003 is raised to answer bidders questions, amend solicitation and Annex A pricing.

1. Question 1;

Does the Government of Canada have a model year requirement for the base vehicles or only that they are provided as new condition?

Answer:

No models manufactured before 2019

Question 2;

Could the Government of Canada please clarify if they would be willing to accept an alternative base vehicle trim level designation other than VX if that other vehicle could be supplied with the required luxury options desired by GAC. The leather power seats and rear-view camera that are required under this contract could be installed independently of the VX package. If this approach were deemed acceptable it would allow for substantial cost savings to the Government of Canada and would remove other hurdles for the vehicle modifiers such as disabling advanced highly integrated vehicle electronic systems, adjustable suspension packages (KDSS), and sunroofs.

Answer:

The base vehicle model must be a VX.

Question 3;

Due to COVID 19 and its global effects on international trade, travel, and logistics it is extremely difficult to estimate delivery costs that are several months into the future. Would the government of Canada consider implementing a policy that allows for costs to be adjusted on freight at the time of delivery as long as they are supported by multiple competitive invoices?

Answer:

Solicitation and Annex A Pricing are amended.

Question 4;

How will the final inspection at the factory be carried out when Covid travel restrictions have not been lifted?

Answer;

An inspection is required to meet Government of Canada financial policies. It is premature to answer on the conditions at the time of Milestone #1. Decisions will be made at that time.

Question 5;

The Supply Arrangement does not clearly specify what type of heavy-duty wheels are preferred/required. Can you let us know if heavy-duty steel rims or heavy-duty alloy wheels are required?

Answer;
heavy-duty alloy wheels are required?

Question 6;

The VX is a TLC 200 with a 5.7 liter petrol engine, but in the RFQ you are asking for a Diesel engine. Please clarify.

Answer;
We are asking for both engine types for the VX model.

Question 7;

In the event that the vehicles are ready for inspection by the TA and/or at delivery and the effects of COVID are still apparent how does the Technical Authority plan on signing off on Milestone Payment #1 and at delivery on milestone payment #2.

Answer;
An inspection is required to meet Government of Canada financial policies. It is premature to answer on the conditions at the time of Milestone #1. Decisions will be made at that time.

Question 8;

Since the base vehicles requested are very expensive will the TA consider making an amendment to payment Milestones by paying the Armorer for the base vehicles once they reach the armoring facility?

Answer NO

Question 9A;

In 6.20 Service at Delivery, since the vehicles will include a master battery switch system that will be approved at the final inspection, proper instructions will be included for the only remaining service required is the fire extinguisher connection, and the 5 vehicles are going to shipped immediately after the final inspection, can this clause be amended to read that the assembly and preparation will be done at the final inspection at the Plant and prior to vehicle shipment.

Answer; No

Question 9B;

In accordance with para 6.20 can the Service Representative be someone appointed at destination by the Armoring Manufacturer?

Answer; Yes

Question 10;

ANNEX A – PRICING – 5.12 – Option Description: Please confirm if a self-sealing fuel tank or steel covered fuel tank is required.

Answer; Both are required.

2. At Part 4, article 4.1.2 Mandatory Financial Evaluation Criteria

Delete:

4.1.2.1 Bidders must provide, with their bid, the financial information requested in the bid solicitation and at Annex A - Pricing for all items.

Insert:

4.1.2.1 Bidders must provide, with their bid, the financial information requested in the bid solicitation and at Annex A - Pricing for items 001, 002, 003, 004, and 005.

3. At Part 6, Article 6.5.1.2 Basis of Payment (BOP) type 2 – Transportation Cost

Delete:

The transportation cost from the Contractor's facility to the final destination, in Canadian dollars, and Applicable Taxes extra if applicable.

The price paid will be adjusted in accordance with the exchange rate fluctuation provision. (if applicable)

Insert:

6.5.1.2 Basis of Payment (BOP) type 2 – Transportation Cost

The actual shipping cost from the Contractor's facility to the final destination without any allowance for profit and/or administrative overhead, in Canadian dollars, Customs duty and excise tax excluded and Applicable Taxes extra if applicable.

Solicitation No. - N° de l'invitation
08834-200411/A

Amd. No. - N° de la modif.
003

Buyer ID - Id de l'acheteur
HP912

Client Ref. No. - N° de réf. du client
E60HP-18ASUV

File No. - N° du dossier
hp912.08834-200411

CCC No./N° CCC - FMS No/ N° VME

At time of shipping, the contractor must provide an estimated shipping cost to the procurement authority and contracting authority. The contractor must obtain 3 quotes from shipping companies and must select the company offering the lowest cost.

4. At Annex A Pricing;

Delete: Annex A Pricing;

Insert: Attached Annex A Pricing Revision 001.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

**ANNEX "A" – PRICING
Revision 001**

Item 001 Toyota Landcruiser 200 VX, Armour Level VR7:

Configuration:

Drive: LH
Transmission: Automatic
Engine: Diesel

List of options:

Paragraph Number – Option Description (from Supply Arrangement Purchase Description)

PARAGRAPH	Option Description
5.3	Communications/Electrical Installation System
5.5	Siren/Air Horn
5.7	Armoured rear clam shell door
5.12	Fuel Tank Self sealing
5.17	Powered Drivers seat
5.19	Back up camera
5.20	USB Charging Ports
5.23	Hitch Receiver

Paint color: Must be from Toyota OEM Pallet, preferences in order and any variant shades are acceptable. Bleu, Grey, Brown, Gold, Burgundy, Pewter, copper. (No White, No Black, No red)

The Contractor must deliver the vehicle/equipment including manuals, photographs, warranty letter(s), preventative maintenance replacement parts kit list, special tools list, Wiring diagram, Detailed specifications for all transparent and opaque armor materials, and OEM Part numbers parts replaced in accordance with SA E60HP-18ASUV

The Toyota Landcruiser Armour Level VR7 and related items must be delivered to:

Embassy of Canada
Old Airport Area
Nifas Silk Lafto Kifle Ketema,

Kebele 04, House Number 122
P.O.Box 1130
ADDIS ABABA, Ethiopia

Date of delivery: _____ (Date to be inserted by PWGSC at time of contract award.)

Firm unit price of \$ _____ per vehicle, including all equipment, options and related items, in accordance with Basis of Payment type 1 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: One (1)

Item 002 Toyota Landcruiser 200 VX, Armour Level VR7:

Configuration:

Drive: LH
Transmission: Automatic
Engine: Diesel

List of options:

Paragraph Number – Option Description (from Supply Arrangement Purchase Description)

PARAGRAPH	Option Description
5.3	Communications/Electrical Installation System
5.5	Siren/Air Horn
5.7	Armoured rear clam shell door
5.12	Fuel Tank Self sealing
5.17	Powered Drivers seat
5.19	Back up camera
5.20	USB Charging Ports
5.23	Hitch Receiver

Paint color: Must be from Toyota OEM Pallet, preferences in order and any variant shades are acceptable. Bleu, Grey, Brown, Gold, Burgundy, Pewter, copper. (No White, No Black, No red)

The Contractor must deliver the vehicle/equipment including manuals, photographs, warranty letter(s), preventative maintenance replacement parts kit list, special tools list, Wiring diagram, Detailed specifications for all transparent and opaque armor materials, and OEM Part numbers parts replaced in accordance with SA E60HP-18ASUV

The Toyota Landcruiser Armour Level VR7 and related items must be delivered to:

Ambassade du Canada
Route de Delmas
Entre Delmas 73 et 75
B.P. 826, Port-au-Prince, Haïti

Date of delivery: _____ (Date to be inserted by PWGSC at time of contract award.)

Firm unit price of \$ _____ per vehicle, including all equipment, options and related items, in accordance with Basis of Payment type 1 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: One (1)

Item 003 Toyota Landcruiser 200 VX, Armour Level VR7:

Configuration:

Drive: LH
Transmission: Automatic
Engine: Gas

List of options:

Paragraph Number – Option Description (from Supply Arrangement Purchase Description)

PARAGRAPH	Option Description
5.3	Communications/Electrical Installation System
5.5	Siren/Air Horn
5.7	Armoured rear clam shell door

5.12	Fuel Tank Self sealing
5.17	Powered Drivers seat
5.19	Back up camera
5.20	USB Charging Ports
5.23	Hitch Receiver

Paint color: Must be from Toyota OEM Pallet, preferences in order and any variant shades are acceptable. Bleu, Grey, Brown, Gold, Burgundy, Pewter, copper. (No White, No Black, No red)

The Contractor must deliver the vehicle/equipment including manuals, photographs, warranty letter(s), preventative maintenance replacement parts kit list, special tools list, Wiring diagram, Detailed specifications for all transparent and opaque armor materials, and OEM Part numbers parts replaced in accordance with SA E60HP-18ASUV

The Toyota Landcruiser Armour Level VR7 and related items must be delivered to:

Embassy of Canada
3/5 Nirim Street, 4th floor
6706038, TEL AVIV
Israel

Date of delivery: _____ (Date to be inserted by PWGSC at time of contract award.)

Firm unit price of \$ _____ per vehicle, including all equipment, options and related items, in accordance with Basis of Payment type 1 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: One (1)

Item 004 Toyota Landcruiser 200 VX, Armour Level VR7:

Configuration:

Drive: LH
Transmission: Automatic
Engine: Gas

List of options:

Paragraph Number – Option Description (from Supply Arrangement Purchase Description)

PARAGRAPH	Option Description
5.3	Communications/Electrical Installation System
5.5	Siren/Air Horn
5.7	Armoured rear clam shell door
5.12	Fuel Tank Self sealing
5.17	Powered Drivers seat
5.19	Back up camera
5.20	USB Charging Ports
5.23	Hitch Receiver

Paint color: Must be from Toyota OEM Pallet, preferences in order and any variant shades are acceptable. Bleu, Grey, Brown, Gold, Burgundy, Pewter, copper. (No White, No Black, No red)

The Contractor must deliver the vehicle/equipment including manuals, photographs, warranty letter(s), preventative maintenance replacement parts kit list, special tools list, Wiring diagram, Detailed specifications for all transparent and opaque armor materials, and OEM Part numbers parts replaced in accordance with SA E60HP-18ASUV

The Toyota Landcruiser Armour Level VR7 and related items must be delivered to:

Canadian Ambassador
Canadian Embassy
133 Zahran Street
Phone number 590 1500
Fax number 590 1501
PO BOX 815403
Amman 11180 Jordan

Date of delivery: _____ (Date to be inserted by PWGSC at time of contract award.)

Firm unit price of \$ _____ per vehicle, including all equipment, options and related items, in accordance with Basis of Payment type 1 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: One (1)

Item 005 Toyota Landcruiser 200 VX, Armour Level VR7:

Configuration:

Drive: RH
Transmission: Automatic
Engine: Diesel

List of options:

Paragraph Number – Option Description (from Supply Arrangement Purchase Description)

PARAGRAPH	Option Description
5.3	Communications/Electrical Installation System
5.5	Siren/Air Horn
5.7	Armoured rear clam shell door
5.12	Fuel Tank Self sealing
5.17	Powered Drivers seat
5.19	Back up camera
5.20	USB Charging Ports
5.23	Hitch Receiver

Paint color: Must be from Toyota OEM Pallet, preferences in order and any variant shades are acceptable. Bleu, Grey, Brown, Gold, Burgundy, Pewter, copper. (No White, No Black, No red)

The Contractor must deliver the vehicle/equipment including manuals, photographs, warranty letter(s), preventative maintenance replacement parts kit list, special tools list, Wiring diagram, Detailed specifications for all transparent and opaque armor materials, and OEM Part numbers parts replaced in accordance with SA E60HP-18ASUV

The Toyota Landcruiser Armour Level VR7 and related items must be delivered to:

Canadian High Commissioner
Canadian High Commission
Limuru Road, Gigiri
P.O. Box 1013-00621
Nairobi, Kenya

Date of delivery: _____ (Date to be inserted by PWGSC at time of contract award.)

Firm unit price of \$ _____ per vehicle, including all equipment, options and related items, in accordance with Basis of Payment type 1 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: One (1)

Item 006 Transportation Cost

The contractor must deliver the vehicle/equipment to final destination identified in Item 001.

Negotiated price: \$(to be negotiated) per vehicle/equipment, for transportation cost, Delivered Duty Unpaid at final destination, in accordance with Basis of Payment Type 2 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: one (1)

Item 007 Transportation Cost

The contractor must deliver the vehicle/equipment to final destination identified in Item 002.

Negotiated price: \$(to be negotiated) per vehicle/equipment, for transportation cost, Delivered Duty Unpaid at final destination, in accordance with Basis of Payment Type 2 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: one (1)

Item 008 Transportation Cost

The contractor must deliver the vehicle/equipment to final destination identified in Item 003.

Negotiated price: \$(to be negotiated) per vehicle/equipment, for transportation cost, Delivered Duty Unpaid at final destination, in accordance with Basis of Payment Type 2 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: one (1)

Item 009 Transportation Cost

The contractor must deliver the vehicle/equipment to final destination identified in Item 004.

Negotiated price: \$(to be negotiated) per vehicle/equipment, for transportation cost, Delivered Duty Unpaid at final destination, in accordance with Basis of Payment Type 2 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: one (1)

Item 010 Transportation Cost

The contractor must deliver the vehicle/equipment to final destination identified in Item 005.

Negotiated price: \$(to be negotiated) per vehicle/equipment, for transportation cost, Delivered Duty Unpaid at final destination, in accordance with Basis of Payment Type 2 (as detailed at Clause 6.5.1 Basis of Payment).

Quantity: one (1)