



**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**

**Vendor/Firm Name and Address**

Raison sociale et adresse du  
fournisseur/de l'entrepreneur

**Issuing Office - Bureau de distribution**

Maritime Aircraft Division/Division de aéronefs  
maritimes

11 Laurier St. / 11, rue Laurier

8C1, Place du Portage

Gatineau

Québec

K1A 0S5

<b>Title - Sujet</b> Fire Bottle	
<b>Solicitation No. - N° de l'invitation</b> W8485-195083/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> W8485-195083	<b>Date</b> 2020-12-24
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$BQ-161-27925	
<b>File No. - N° de dossier</b> 161bq.W8485-195083	<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> Eastern Standard Time EST <b>on - le 2021-02-16</b> Heure Normale du l'Est HNE	
<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> Morgan(161bq), Jacinth	<b>Buyer Id - Id de l'acheteur</b> 161bq
<b>Telephone No. - N° de téléphone</b> (873) 469-3563 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

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 002 is raised to:

Answer supplier questions and provide clarification to areas of the solicitation as follows:

**1. Question 1.**

What does "0000" and "00RR" in the right column mean in Appendix 1 highlighted in yellow when there are zero units per year for those materials, why are they listed?

APPENDIX 1 to ANNEX A  
LIST OF REPAIRABLE EQUIPMENT UNDER CONTRACT

Stock Code	Nomenclature	MRC/Unit (CAD)	Expected Throughput (Unit/Year)
00-6776319: NSN	EXTINGUISHER, FIRE, AIRCRAFT	2,000.00	0010
00-9109663: NSN	CYLINDER, COMPRESSED GAS	450.00	0100
00-9563332: NSN	CONTAINER ASSY, FIRE	2,666.00	00RR
01-0695100: NSN	CONTAINER ASSEMBLY	2,666.00	00RR
01-1073298: NSN	EXTINGUISHER, FIRE	1,500.00	0000

Answer 1: These items should not be considered as part of your bid package as they are not being used. They will be removed at contract award.

**2. Question 2.**

On page 11 of the bid under section 4.1.1 -Technical Evaluation

"Mandatory and point rated technical evaluation criteria are included in Annex H."

Annex H is missing from the bid.

**Answer 2:** It should read Annex G, there is no Annex H.

**3. 7.7.3 Method of Payment (page 22 of 84)**

Replace with new clause:

H1008C (2008-05-12) Terms of Payment

Canada will pay the Contractor on a monthly basis for work performed during the month covered by the invoice in accordance with the payment provisions of the Contract if:

- an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- all such documents have been verified by Canada; and
- the work performed has been accepted by Canada.

#### 4. **7.8 Invoicing Instructions**

New clause:

##### H5001C (2008-12-12) Terms of Payment

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.

Each invoice must be supported by:

- a. a copy of time sheets to support the time claimed;
  - b. a copy of the release document and any other documents as specified in the Contract;
  - c. a copy of the invoices, receipts, vouchers for all direct expenses, and all travel and living expenses;
  - d. a copy of the monthly progress report;
  - e. A copy of the work order; and
  - f. Quality assurance certification
2. Invoices must be distributed as follows:
    - a. The original must be forwarded electronically to the address shown on page 1 of the Contract for certification and payment; and
    - b. One (1) copy must be forwarded electronically to the Contracting Authority identified under the section entitled "Authorities" of the Contract.