



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

Civilian Aircraft Division/Division des Avions Civils
Portage III 7C2 - 50

11 Laurier St./11 rue Laurier

Gatineau

Québec

K1A 0S5

Title - Sujet RCMP Aircraft Refinishing	
Solicitation No. - N° de l'invitation M7594-215465/C	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client M7594-215465	Date 2022-06-27
GETS Reference No. - N° de référence de SEAG PW-\$CAG-009-28698	
File No. - N° de dossier 009cag.M7594-215465	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2022-07-05 Heure Avancée de l'Est HAE	
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: Coles, Samantha	Buyer Id - Id de l'acheteur 009cag
Telephone No. - N° de téléphone (873) 353-9941 ()	FAX No. - N° de FAX () -
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

Question & Answer 001

Q1: What documents do I need to submit if proposing more than one(1) facility?

A1: The following table summarizes what documents are required for each facility as per the RFP.

Annex	Description	Submission Required
A	SOW	No Submission Required
B	Basis of Payment	No Submission Required
Appendix 1 to Annex B	Basis of Payment	One Excel Workbook per facility
	Bidder Checklist	1 submission required
D	Security Clauses	No submission Required (Note - Each facility proposed would need to obtain the necessary clearance)
E	Electronic Payment Instruments	1 Submission required
F	FCP Verification	1 Submission required
G	Insurance Requirements	No submission Required at bid close. (Note - Certificate of insurance required per facility after Contract award.)
H	Task Authorization Form	No Submission Required
I	Certificate of Acceptance	No Submission Required
J	Mandatory & Point Rated Technical	1 Submission per facility for both Mandatory & Point Rated