



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

PWGSC/TPSGC Acquisitions Bid Receiving

Box/Boîte de Réception des Soumissions

Bid Receiving Box/Boîte de Récepti

1st Floor/1^{ère} étage, Suite 1212

100-1045 Main Street

Moncton

New Brunswick

E1C 1H1

Bid Fax: (506) 851-6759

**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

Acquisitions NB/PEI (Moncton Office) – Bureau

d'acquisitions N.-B./Î.-P.-É. (Moncton)

1045 Main Street / 1045, rue Main

Moncton

New Bruns

E1C 1H1

| | |
|--|--|
| Title - Sujet Plumbing Supplies Plumbing Supplies - Gagetown, NB | |
| Solicitation No. - N° de l'invitation W2037-230012/A | Amendment No. - N° modif. 004 |
| Client Reference No. - N° de référence du client W2037-230012 | Date 2022-08-12 |
| GETS Reference No. - N° de référence de SEAG PW-\$MCT-047-6225 | |
| File No. - N° de dossier MCT-2-45004 (047) | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM Atlantic Daylight Saving Time ADT on - le 2022-08-23 Heure Avancée de l'Atlantique HAA | |
| 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: Cyr (MCT), Maryse | Buyer Id - Id de l'acheteur mct047 |
| Telephone No. - N° de téléphone (506) 377-4894 () | FAX No. - N° de FAX (506) 851-6759 |
| 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 |

N° de l'invitation - Solicitation No.
W2037-230012/A
N° de réf. du client - Client Ref. No.
W2037-230012

N° de la modif - Amd. No.
004
File No. - N° du dossier
MCT-2-45004

Id de l'acheteur - Buyer ID
MCT047
N° CCC / CCC No. / N° VME - FMS

**Amendment 004
Plumbing Supplies
Gagetown, NB
W2037-230012/A**

THE FOLLOWING AMENDMENT TO THE TENDER DOCUMENTS IS EFFECTIVE IMMEDIATELY.
THE AMENDMENT SHALL FORM A PART OF THE CONTRACT DOCUMENTS.
All other terms and conditions remain the same.

This solicitation is hereby amended to:

(1) To update delivery date in section 6.4.1 and on ANNEX "A" Statement of Requirement

DELETE: the delivery date of September 09, 2022

INSERT: the delivery date of October 25, 2022

(2) Extend the closing date

DELETE : the closing date of : **August 16, 2022**

INSERT: the revised closing date of : **August 23, 2022**

(3) Reference: ANNEX "A" STATEMENT OF REQUIREMENT

DELETE: ANNEX "A" STATEMENT OF REQUIREMENT; and

INSERT: ANNEX "A" STATEMENT OF REQUIREMENT (**Revised August 12, 2022**).

If your bid has already been forwarded and you wish to revise same, this revision should be sent either in a sealed envelope and mailed to the below noted address or by facsimile (506) 851-6759 and reach the undersigned before the appropriate closing date. The solicitation number and the closing date are to be shown on the outside of the sealed envelope or on the facsimile transmission.

All enquiries concerning this amendment are to be forwarded to:

Name: Maryse Cyr

Telephone No: (506) 377-4894

Facsimile No: (506-851-6759

Email: maryse.cyr@pwgsc-tpsgc.gc.ca

ANNEX "A" STATEMENT OF REQUIREMENT (Revised on August 12, 2022)

1. Objective

- 1.1. The Canadian Forces School of Military Engineering (CFSME) requires the supply and delivery of plumbing supplies in support of Plumbing and Heating (PH) Developmental Period 2 (DP2) training.

2. Tasks

- 2.1. All deliverables should be delivered by 25 October, 2022.

Delivery will be made to:

Canadian Forces School of Military Engineering (CFSME)

894 Champlain Ave

Mitchell Bldg (J-10), Door 11

5th Canadian Division Support Base Gagetown

Oromocto, New Brunswick

Canada E2V 4J5

3. Deliverables

- 3.1. Supply plumbing materials in accordance with the attached Annex "B", Basis of Payment.

4. Constraints

- 4.1. Scheduling
Delivery is to be completed within normal working hours of 07:30 to 16:00 hrs, local time, Monday to Friday, unless alternate arrangements have been made.
- 4.2. Packaging and Delivery
Materials must be packed with like items and labeled with the related list and line item identified in Annex "B". Labels must also identify the line item on the packing list for ease of counting.

4.3. Invoicing

Each list identified in Annex "B" must be invoiced separately.

4.4 Equivalent products as per SACC B3000T (2006-06-16)

In the event where the proposed item(s) is an equivalent product, suppliers **MUST** submit the following in accordance with SACC B3000T:

1. Products that are equivalent in form, fit, function and quality to the item(s) specified in the bid solicitation will be considered where the Bidder:
 - a. designates the brand name, model and/or part number of the substitute product;
 - b. states that the substitute product is fully interchangeable with the item specified;
 - c. provides complete specifications and descriptive literature for each substitute product;
 - d. provides compliance statements that include technical specifics showing the substitute product meets all mandatory performance criteria that are specified in the bid solicitation; and
 - e. clearly identifies those areas in the specifications and **descriptive literature that support the substitute product's compliance with any mandatory performance criteria.**
2. Products offered as equivalent in form, fit, function and quality will not be considered if:
 - a. the bid fails to provide all the information requested to allow the Contracting Authority to fully evaluate the equivalency of each substitute product; or
 - b. the substitute product fails to meet or exceed the mandatory performance criteria specified in the bid solicitation for that item.

In conducting its evaluation of the bids, Canada may, but will have no obligation to, request bidders offering a substitute product to demonstrate, at the sole cost of bidders, that the substitute product is equivalent to the item specified in the bid solicitation.

N° de l'invitation - Solicitation No.
W2037-230012/A
N° de réf. du client - Client Ref. No.
W2037-230012

N° de la modif - Amd. No.
004
File No. - N° du dossier
MCT-2-45004

Id de l'acheteur - Buyer ID
MCT047
N° CCC / CCC No./ N° VME - FMS

3. When equivalent products are proposed, the bidder must indicate page reference number for specifications provided supporting the equivalency of the proposed product. Bidders are strongly encouraged to request clarifications on acceptable equivalencies no later than seven (7) calendar days before bid closing.

5. Client Support

- 5.1. DND will provide space for delivery/storage of materials and prepare designated areas as required.
- 5.2. DND will provide equipment for unloading of equipment upon delivery.