

**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 0A1 / Noyau 0A1**  
**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**  
Travel Procurement Services Division/Division des  
services d'approvisionnement en voyage  
Place du Portage, Phase III, 7B3  
Portage III 7B3  
11, rue Laurier/11 Laurier St.  
Gatineau  
Québec  
K1A 0S5

<b>Title - Sujet</b> Accommodation Maple Flag Exercise	
<b>Solicitation No. - N° de l'invitation</b> W0102-138548/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W0102-138548	<b>Date</b> 2013-03-19
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$LP-003-62411	
<b>File No. - N° de dossier</b> lp003.W0102-138548	<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> <b>on - le 2013-04-02</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<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> Tremblay, Jacynthe	<b>Buyer Id - Id de l'acheteur</b> lp003
<b>Telephone No. - N° de téléphone</b> (819) 934-0768 ( )	<b>FAX No. - N° de FAX</b> (819) 956-4944
<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>

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This amendment is raised to change the dates for accomodation services.

**Required dates are now from 07 to 21 June 2013 for a total of 14 nights.**

**At PART 1: General Information**

**1. Statement of Work**

**Delete:** To provide accommodation services in single occupancy to 23 CF personnel for a total of 12 nights starting 27 May to 08 June 2013. All crew members must stay at the same hotel.

**Insert:** To provide accommodation services in single occupancy to 23 CF personnel for a total of 14 nights starting 07 June to 21 June 2013. All crew members must stay at the same hotel.

**At PART 6 - RESULTING CONTRACT CLAUSES**

**4.1 Period of the Contract**

**DELETE:** The Contract is in effect from the date of the issuance of the contract to 2013-06-08, inclusive.

**INSERT:** The Contract is in effect from the date of the issuance of the contract to 2013-06-21, inclusive

**At ANNEX A - STATEMENT OF WORK**

**DELETE:**

**2. Requirement**

Supplier is to provide accommodation services in single occupancy to 23 CF personnel for a total of 12 nights starting 27 May to 08 June 2013. All crew members must stay at the same hotel.

**INSERT:**

Supplier is to provide accommodation services in single occupancy to 23 CF personnel for a total of 14 nights starting 07 June to 21 June 2013. All crew members must stay at the same hotel.

Solicitation No. - N° de l'invitation

W0102-138548/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

lp003

Client Ref. No. - N° de réf. du client

W0102-138548

File No. - N° du dossier

lp003W0102-138548

CCC No./N° CCC - FMS No/ N° VME

**AT ANNEX C - BASIS OF PAYMENT****DELETE:**

Check-In 2013	Check-Out 2013	Estimated number of rooms	Estimated number of nights	Estimated Number of room nights (a)	Daily Rate CDN \$ (b)	Total Estimated value CDN \$ (a x b)
27 May	08 June	23	12	276		
Total estimated value :						

Indicate applicables taxes: \_\_\_\_\_

**INSERT:**

Check-In 2013	Check-Out 2013	Estimated number of rooms	Estimated number of nights	Estimated Number of room nights (a)	Daily Rate CDN \$ (b)	Total Estimated value CDN \$ (a x b)
07 June	21 June	23	14	322		
Total estimated value :						

Indicate applicables taxes: \_\_\_\_\_

All other terms and conditions to remain the same.