

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
Special Projects/Projets Spéciaux
11 Laurier St./11, rue Laurier
Place du Portage/, Phase III
Floor 10C1/Étage 10C1
Gatineau
Québec
K1A 0S5

Title - Sujet TECHNICAL COORDINATION SERVICES	
Solicitation No. - N° de l'invitation 21120-123817/B	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 21120-123817	Date 2013-05-21
GETS Reference No. - N° de référence de SEAG PW-\$\$ZL-102-26039	
File No. - N° de dossier 102zl.21120-123817	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-06-03	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Kolar, Susan	Buyer Id - Id de l'acheteur 102zl
Telephone No. - N° de téléphone (819) 956-6386 ()	FAX No. - N° de FAX (819) 956-9235
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

Solicitation No. - N° de l'invitation

21120-123817/B

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

102z1

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

21120-123817

File No. - N° du dossier

102z121120-123817

CCC No./N° CCC - FMS No/ N° VME

This amendment is raised to answer the following question received in response to the above-noted solicitation:

Question:

With reference to the subject solicitation we have the following inquiry:

Mandatory Requirements - MT1, MT2 and MT3 (RFP Page 16 of 64 – Attachment 1 to Part 4 Technical Criteria)

As we are using the same project to respond to corporate mandatory requirements MT1, MT2 and MT3, we have completed our response to both requirements in one table, using the Client Reference sheet provided in the RFP (at page 17 of 64).

Please confirm the compliancy of using up to nine (9) pages in total to address combined mandatory requirements MT1, MT2 and MT3 in one completed signed client reference sheet.

Answer:

It is acceptable to submit a single project reference against multiple mandatory criteria using a single Client Reference Sheet. Multiplying the three-page limit of the Client Reference Sheet by the number of mandatory criteria that it is being submitted against is also acceptable.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.