

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
Industrial Vehicles & Machinery Products Division
11 Laurier St./11, rue Laurier
7B1, Place du Portage, Phase III
Gatineau
Québec
K1A 0S5

Title - Sujet Maintenance and Training Services	
Solicitation No. - N° de l'invitation W8486-123558/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W8486-123558	Date 2012-08-23
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-623-60835	
File No. - N° de dossier hs623.W8486-123558	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-08-31	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Allard, Denis	Buyer Id - Id de l'acheteur hs623
Telephone No. - N° de téléphone (819) 956-4003 ()	FAX No. - N° de FAX (819) 956-5227
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

W8486-123558/A

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

W8486-123558

Amd. No. - N° de la modif.

003

File No. - N° du dossier

hs623W8486-123558

Buyer ID - Id de l'acheteur

hs623

CCC No./N° CCC - FMS No/ N° VME

AMENDMENT 003

This amendment is raised to provide questions with answers to suppliers.

Question 1:

M.1.3 Bidders must provide with their bid a CTAT compliance certificate. Can you please clarify this requirement and provide us with the template and/or reference to the standard?

Answer:

The form can be found at <http://ssi-iss.tpsgc-pwgsc.gc.ca/dmc-cgd/rchrch-srch/rr-sq-eng.html>

Follow the CGP registration. The contractor must register in site above and provide the certificate of their registration.

Question 2:

In Annex B –Pricing, there does not seem to be any place to insert the price for the requirement “2.0. Evaluation of Fleet and Provision of Fleet Condition Report”. How would you like to have the price for the Evaluation of Fleet and Reports presented? Or, shall we only submit the hourly rates for the FSR and the Training courses?

Answer:

The requirement “2.0. Evaluation of Fleet and Provision of Fleet Condition Report, is considered a deliverable, therefore needs to be considered as part of the cost overhead expenses.

All other terms and conditions remain the same.