

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
Clothing and Textiles Division / Division des vêtements
et des textiles
11 Laurier St./ 11, rue Laurier
6B1, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet TENTAGE ITEMS	
Solicitation No. - N° de l'invitation W8486-135059/A	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client W8486-135059	Date 2013-03-04
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-714-61307	
File No. - N° de dossier pr714.W8486-135059	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-03-14	
Time Zone Fuseau horaire Eastern Standard Time EST	
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: Sinka, William	Buyer Id - Id de l'acheteur pr714
Telephone No. - N° de téléphone (819) 956-3511 ()	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

Amendment 005 is raised to extend the bid closing date from 6th March 2013 to 14th March 2013 and to make a modification.

Part 6

Section 4 Term of Contract

4.1 Delivery Date

Insert:

Delivery Required (Mandatory) - Firm Quantity

All firm deliverables **must be** complete by **March 31st, 2014**.

Delete:

Delivery Required (Mandatory) - Firm Quantity

The first delivery of no less than 50 units must be made within 60 calendar days from the date of the written notice of approval of pre-production sample. The balance must be delivered at the rate of a minimum of no less than 100 units every two weeks after the first delivery until completion of the Contract.

Insert:

Delivery Required (Mandatory) - Firm Quantity

The first delivery of no less than 100 units must be made within 60 calendar days from the date of the written notice of approval of pre-production sample. The balance must be delivered at the rate of a minimum of no less than 200 units every two weeks after the first delivery until completion of the Contract.

All other terms and conditions of the solicitation remain the same.

A proposal already submitted may be amended prior to closing time by sending the amended correspondence to Bid Receiving, the envelope/fax bearing the Solicitation No. W8486-135059/A and the new closing date March 14th, 2013.