

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
Electrical & Electronics Products Division
11 Laurier St./11, rue Laurier
6B1, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet CABLE ASSEMBLY,POWER	
Solicitation No. - N° de l'invitation W8486-120560/B	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W8486-120560	Date 2012-03-26
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-323-60109	
File No. - N° de dossier hn323.W8486-120560	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-04-04	
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: Dubeau, Stéphane	Buyer Id - Id de l'acheteur hn323
Telephone No. - N° de téléphone (819) 956-1533 ()	FAX No. - N° de FAX (819) 953-4944
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

The purpose of this amendment is:

- 1) to response to questions received during the solicitation period.

Question no.01 What is the Current rating for the Power supply (amps)?

Response no.02 DND not hold information this specific and do not have rights to retain the drawing package.

Question no.02 What are the interconnects of the power supply (input/output)?

Response no.02 DND not hold information this specific and do not have rights to retain the drawing package.

Question no.03 What are the Physical dimensions of the power supply?

Response no.03 We do not hold information this specific as we do not have rights to retain the drawing package.

- 2) to change original solicitation dated 2012-03-19 as follow:

In Line Item Detail section item no.01 and no.02, delete

NSCM/CAGE - COF/CAGE: 3AE86

Part No. - N° de la partie:

764210

In Line Item Detail section item no.03, delete

NSCM/CAGE - COF/CAGE: 36221

Part No. - N° de la partie:

3508-0100-1

- 3) to delete clause 7 Invoicing Instructions in its entirety and replace by:

7. Invoicing Instructions

1. The Contractor must submit invoices in accordance with the section entitled "Invoice Submission" of the general conditions. Invoices cannot be submitted until all work identified in the invoice is completed.
2. Invoices must be distributed as follows:
 - (a) One (1) copy must be forwarded to the following address:

National Defence Headquarters
MGen George R. Pearkes Building
101 Colonel By Drive
Ottawa, ON, K1A 0K2
Attention:
 - (b) One (1) copy must be forwarded to the Contracting Authority identified under the section entitled "Authorities" of the Contract.

Department of Public Works and Government Services
"HN" Division
7B3 Place du Portage, Phase III
11 Laurier Street
Gatineau, QC
K1A 0S5
Attention: Stéphane Dubeau
 - (c) The original and one (1) copy must be forwarded to the consignee for certification and payment.

All other terms and conditions remain unchanged.