

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
Fuel & Construction Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet BRIDGE SPARES	
Solicitation No. - N° de l'invitation W8486-137536/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8486-137536	Date 2013-05-24
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-420-62675	
File No. - N° de dossier hl420.W8486-137536	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-06-17	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: Dumm, Jennifer	Buyer Id - Id de l'acheteur hl420
Telephone No. - N° de téléphone (819) 956-9675 ()	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

Item Art.	Description	Dest. Code Dest.	Inv. Code Fact.	Quantity - Quantité		U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM		Del. Req. Liv. Req.	Del. Offered Liv. offerte
				Current Courant	Inc./Dec. Augm/dim.		Destination	Plant/Usine		
15	NSN - NNO: 5930-21-921-0055 100529313 PUSH BUTTON . General Automotive Specialty Co. Inc., Edison NJ (73752) P/N: MPE9310 . or equal . PROPOSED P/N: _____ . PROPOSED NSCM/CAGE: _____ NSCM/CAGE - COF/CAGE: . Standard/Spec. No.-N° spéc./sta	Total		3		Each	\$	XXXXXXXXXX		

THE ORIGINAL REQUEST FOR PROPOSAL IS HEREBY AMENDED TO CORRECT THE PART NUMBER FOR ITEM 15, NSN 5930-21-921-0055 AS DETAILED ON THE PREVIOUS PAGE AND TO REMOVE REFERENCE TO ITEM 15 FROM THE FOLLOWING CLAUSES:

PART 1 - GENERAL INFORMATION

2. Requirement

The requirement is detailed under the "Line Item Detail".

2.1 Items: 6 through 11, 13, ~~15~~, and 18

Note to Tender (Drawings)

A copy of the technical information referred to herein will be forwarded to you by the Director, Supply Chain Operations, DSCO, National Defence Headquarters.

EFFECTIVE JUNE 1, 2013

Technical Data Packages are required for Items 6 through 11, 13, ~~15~~, and 18. It is the bidders responsibility to request these packages, in writing, from the Contracting Authority in a timely fashion.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL REQUEST FOR PROPOSAL REMAINS UNCHANGED.