

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
Communication Procurement Directorate/Direction de
l'approvisionnement en communication
360 Albert St./ 360, rue Albert
12th Floor / 12ième étage
Ottawa
Ontario
K1A 0S5

| | |
|---|--|
| Title - Sujet FORM - DND 2162 | |
| Solicitation No. - N° de l'invitation W8486-124034/A | Amendment No. - N° modif. 001 |
| Client Reference No. - N° de référence du client W8486-124034 | Date 2012-05-01 |
| GETS Reference No. - N° de référence de SEAG PW-\$\$CW-033-60355 | |
| File No. - N° de dossier cw033.W8486-124034 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-05-14 | 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: Baxter, Emily | Buyer Id - Id de l'acheteur cw033 |
| Telephone No. - N° de téléphone (613) 991-4756 () | FAX No. - N° de FAX (613) 993-2581 |
| 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 001

The purpose of this amendment is to;

A) Respond to bidder's questions:

Question:

In Annex A, A.2.6.2 the delivery date indicated is May 4, 2012 but in Part 5 - Resulting Contract Clauses, 3.2 Delivery, the delivery date indicated is June 8, 2012.

Please confirm the correct delivery date.

Response:

The correct delivery date is June 8, 2012.

B) Revise the Statement of Work as follows;

At A.2.6 Delivery Schedule. A.2.6.2,

Delete:

The Contractor must deliver the complete quantities of the DND 2162 Clothing/Footwear: Repairs or Alterations form (7530-21-911-0280), to the delivery addresses as specified in A.2.7 by no later than May 4, 2012.

Replace With:

The Contractor must deliver the complete quantities of the DND 2162 Clothing/Footwear: Repairs or Alterations form (7530-21-911-0280), to the delivery addresses as specified in A.2.7 by no later than June 8, 2012.

All other terms and conditions remain unchanged.