

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
Project Management Office - Light Armoured Vehicles
Project (PMO LAV)/ Bureau de projet - Véhicule blindé
léger (BP VBL)
Louis St. Laurent Bldg/4th Floor
Edifice Louis St Laurent, 4e étage
555 Boulevard de la Carrière
Gatineau
Québec
K1A 0S5

Title - Sujet IEDMPK Spares/ PIÈCES DE RECHANGE	
Solicitation No. - N° de l'invitation W8476-123648/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W8476-123648	Date 2012-04-23
GETS Reference No. - N° de référence de SEAG PW-\$\$UA-011-22633	
File No. - N° de dossier 011ua.W8476-123648	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: Marcichiwi, Carolyn	Buyer Id - Id de l'acheteur 011ua
Telephone No. - N° de téléphone (819) 994-8250 ()	FAX No. - N° de FAX (819) 997-4357
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 amendment 001 is raised to modify the “Preparation for Delivery” instructions, and insert the following clauses: “Delivery Appointments” and “Shipping Instructions - Delivery at Destination”.

1. At “**Preparation for Delivery**”, page 9 of 10 of the solicitation document:

Delete: “The Contractor must package all item number(s) in quantities of 100 by package.”

Insert: “The Contractor must package all item number(s) in quantities of **up to** 100 by package”

2. At page 9 of 10 of the solicitation document, insert the following clause:

“14. Delivery Appointments

The Contractor is required to arrange delivery appointments by contacting the Depot Traffic Section. The Department of National Defence reserves the right to refuse shipments without prior arrangement. Delivery appointments can be arranged by telephone/fax:

1. 25 CFSD Montreal, Que

Tel: 514-252-2777 ext. 2363

Fax: 514-252-2568 ”

3. At page 9 of 10 of the solicitation document, insert the following clause:

“15. Shipping Instructions - Delivery at Destination

Goods must be consigned to the destination specified in the Contract and delivered:

Delivered Duty Paid (DDP) at **25 CFSD, Montreal, Quebec**, Incoterms 2000 for shipments from a commercial contractor. The contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and taxes.”

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED