

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 R&O SPACE & WATER HEATERS	
Solicitation No. - N° de l'invitation W8486-135865/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W8486-135865	Date 2013-06-21
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-420-62665	
File No. - N° de dossier hl420.W8486-135865	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-07-22	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Plant-Usine: <input checked="" type="checkbox"/> Destination: <input 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

THE ORIGINAL REQUET FOR PROPOSAL IS HEREBY AMENDED AS FOLLOWS:

- TO EXTEND THE BID CLOSING DATE TO:

02:00 PM EDT ON 2013-07-22

- NATIONAL DEFENCE HAS PROVIDED A RESPONSE TO THE FOLLOWING QUESTION:

Q1 In Amendment No. 002 to the RFP A.3 states "...The Mercury Management Plan is a DND policy and is applicable to all DND own equipment and needs to be included as part of the repair process." My Question is: Does this imply that we have to provide a separate plan specific to the Mercury Managment Plan as outlined in Appendix I to Annex A or would it also be sufficient to reply to the acceptance of Appendix I to Annex A as it is laid out in the RFP?

A1. For clarification purposes, the question should have referred to Appendix II to Annex A and answer is provided to reflect this. It is not necessary to provide a separate plan specific to Mercury Management, however, the Mercury Management Plan should be integrated in the Environmental Health and Safety (EHS) Management Plan. It will be sufficient to reply to the acceptance of Appendix II to Annex A as outlined in the RFP.