

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services Canada
Telus Plaza North/Plaza Telus Nord
10025 Jasper Ave./10025 ave. Jaspe
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

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
Public Works and Government Services Canada
Telus Plaza North/Plaza Telus Nord
10025 Jasper Ave./10025 ave. Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Tandem Truck	
Solicitation No. - N° de l'invitation 5P412-130032/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client PC	Date 2013-07-31
GETS Reference No. - N° de référence de SEAG PW-\$EDM-183-9880	
File No. - N° de dossier EDM-3-36070 (183)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-08-26	Time Zone Fuseau horaire Mountain Daylight Saving Time MDT
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: Tikhonovitch, Alex	Buyer Id - Id de l'acheteur edm183
Telephone No. - N° de téléphone (780) 497-3541 ()	FAX No. - N° de FAX (780) 497-3510
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 No. - N° de l'invitation

5P412-130032/A

Client Ref. No. - N° de réf. du client

PC

Amd. No. - N° de la modif.

002

File No. - N° du dossier

EDM-3-36070

Buyer ID - Id de l'acheteur

edm183

CCC No./N° CCC - FMS No/ N° VME

This amendment has been raised to respond to the following question:

Question : In regards to the section 1.4 "Maintenance & Warranty". Can we agree upon hourly rate for the end user to complete repairs themselves and the contractor is to provide any warranty parts? In the event of a warranty claim the end user would contact our service department and provide any necessary photos to qualify the claim and then an agreement is made as to the hour(s) of work needed to perform said repair. At that point the contractor would be invoiced for that pre-authorized labour amount and provide parts as required (no charge)

Answer : Supplier is to detail their Maintenance and Warranty services as requested. Location of service and all costs to be the responsibility of the supplier. Contractor must provide information indicating the extent and duration of the warranty.

Please note that we do not have service personnel for the submitted example.

All other terms and conditions remain the same.