

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions\Travaux
publics et Services gouvernementaux Canada
Building S-111
CFB Petawawa
Petawawa
Ontario
K8H 2X3
Bid Fax: (613) 687-6656

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 Supply
and Services Operation
Petawawa Procurement
Building S-111
CFB Petawawa
Petawawa
Ontario
K8H 2X3

Title - Sujet Engraver	
Solicitation No. - N° de l'invitation W0107-13DP01/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0107-13DP01	Date 2013-10-11
GETS Reference No. - N° de référence de SEAG PW-\$PET-903-1239	
File No. - N° de dossier PET-3-39015 (903)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-11-05	
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: Harrington, Mary-Lou	Buyer Id - Id de l'acheteur pet903
Telephone No. - N° de téléphone (613) 687-0789 ()	FAX No. - N° de FAX (613) 687-6656
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Department of National Defence 2 Svc Battalion QM Stores, Garrison Petawawa 182 Peacekeeper Way Petawawa, ON K8H 2X3	

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 NO. 1**REQUEST FOR PROPOSAL****ENGRAVER FOR GARRISON PETAWAWA**

This amendment is raised to answer the following questions asked by a bidder and to make the necessary changes to the requirement as follows:

Question 1: At Annex "A" Statement of Work, 6.0 - Qty of cutters requested, what is the quantity required?

Answer 1: 40 to 50 various tip sizes and styles required.

Question 2: At Annex "A: Statement of Work, 8.0 - vacuum table for chip removal system to take away waste material. Would this just be a vacuum system to remove waste material with nozzle connected to the 11/64 spindle.

Answer 2 : YES a vacuum system to remove waste material with nozzle connected to the 11/64 spindle.

Question 3: At Annex "A" Statement of Work, 9.0 - asking for Braille option in software, would you are require the Braille license as this is a patented item that requires a license (which we can supply)

Answer 3 : Remove Braille from this engraving software and we will add as an optional item 13.0 as follows:

Optional Item 13.0 - Braille as an add-on to the software (item 9.0)

At Annex "B" - Basis of Payment

ADD Item 3 - Optional Braille Software add-on \$_____/Lot Price (HST extra)

This amendment also clarifies that NPP states delivery required by 31 October 2013 however delivery required is as per the Request for Proposal "on or before 15 December 2013".

All other terms and conditions remain unchanged.