

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
Industrial Vehicles & Machinery Products Division
11 Laurier St./11, rue Laurier
7B1, Place du Portage, Phase III
Gatineau
Québec
K1A 0S5

Title - Sujet Evidence Bags and Labels	
Solicitation No. - N° de l'invitation 47167-145944/B	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 1000315944	Date 2014-06-04
GETS Reference No. - N° de référence de SEAG PW-\$\$HS-623-65029	
File No. - N° de dossier hs623.47167-145944	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-06-11	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: Allard, Denis	Buyer Id - Id de l'acheteur hs623
Telephone No. - N° de téléphone (819) 956-4003 ()	FAX No. - N° de FAX (819) 956-5227
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

47167-145944/B

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

1000315944

Amd. No. - N° de la modif.

003

File No. - N° du dossier

hs62347167-145944

Buyer ID - Id de l'acheteur

hs623

CCC No./N° CCC - FMS No/ N° VME

Amendment 003

This amendment is raised to provide the following questions with answers to suppliers.

Question 1:

On Page 15 of the tender, under 1.1 Optional Goods, it states the Contracting Authority may exercise the option within 24 months after contract award, but on pages 26, 27, and 28 indicates 3 years to provide pricing for. Please clarify?

Answer:

We will require pricing for two (2) option years in addition to the firm quantities to be supplied in the first year of the contract for a total of three (3) years.

Question 2:

To confirm if there are numbers on the bags?

Answer:

The bags do not require individual numbering.

Question 3:

With custom bags, both with custom print and the 4.25 mil thickness, there can be a deviation of 10% over/under on the production. Will this be acceptable especially for Table 1 – Firm Quantity?

Answer:

The bag must be a minimum of 4.25 mil thickness, deviations above 4.25 mil are acceptable, but not below.

All other terms and conditions remain unchanged.