

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
Clothing and Textiles Division / Division des
vêtements et des textiles
11 Laurier St./ 11, rue Laurier
6A2, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet Food Supply and Distribution	
Solicitation No. - N° de l'invitation W6399-150151/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W6399-150151	Date 2014-07-29
GETS Reference No. - N° de référence de SEAG PW-\$\$\$PR-758-65364	
File No. - N° de dossier pr758.W6399-150151	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-08-05	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: Mitchell(PR Div.), Melanie	Buyer Id - Id de l'acheteur pr758
Telephone No. - N° de téléphone (819) 956-4035 ()	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

Solicitation No. - N° de l'invitation

W6399-150151/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

pr758

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

W6399-150151

File No. - N° du dossier

pr758W6399-150151

CCC No./N° CCC - FMS No/ N° VME

This amendment is raised to address the following questions:

Q1:

I noticed on a few numbers the approximate quantities for twelve months is most likely stated in units however the requested format is in cases.

Example: item 373 – asst yogurt – pack 48/100g – aprox quantities for 12 months 10,000

Should we bid how much the pack of 48 costs or how much each individual yogurt?

A1:

The approx quantities are for your information and not used as an evaluation criteria. For this item, please price per case.

Q2:

If we are quoting the exact same pack size as requested, do we have to fill out that criteria as well or if left blank will it be assumed we are providing the same?

A2:

All items that you are able to quote on must be completed. Please see solicitation Annex B example as to how to complete the excel spreadsheet.

ITEM	Product / Item Description	Requested Format (A)	Approx quantities for twelve months (12) months (B)	Unit of issue	Offered Brand	Offered Pack (C)	Offered size (D)	Product Code	Unit Price (E)
BEEF									
1	Inside Round AAA	3 X 10 Kg	20	KG	brand name	3	10.00	12345	\$ Price

All other terms and conditions remain the same.