

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
**Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada**  
**1713 Bedford Row**  
**Halifax, N.S./Halifax, (N.É.)**  
**B3J 1T3**  
**Bid Fax: (902) 496-5016**

**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**  
Atlantic Region Acquisitions/Région de l'Atlantique  
Acquisitions  
1713 Bedford Row  
Halifax, N.S./Halifax, (N.É.)  
B3J 3C9  
Nova Scot

<b>Title - Sujet</b> MAIN BREAKER	
<b>Solicitation No. - N° de l'invitation</b> W355B-141452/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> W355B-14-1452	<b>Date</b> 2014-08-05
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$HAL-122-5087	
<b>File No. - N° de dossier</b> HAL-4-72005 (122)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-08-12</b>	<b>Time Zone</b> Fuseau horaire Atlantic Daylight Saving Time ADT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Chinye (HAL), Chukwudi	<b>Buyer Id - Id de l'acheteur</b> hal122
<b>Telephone No. - N° de téléphone</b> (902) 496-5476 ( )	<b>FAX No. - N° de FAX</b> (902) 496-5016
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation No. - N° de l'invitation

W355B-141452/A

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

W355B-14-1452

Amd. No. - N° de la modif.

002

File No. - N° du dossier

HAL-4-72005

Buyer ID - Id de l'acheteur

hal122

CCC No./N° CCC - FMS No/ N° VME

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Amendment 002 is raised to answer the following question and incorporate the changes below:

**Question 1 )** The delivery date stated in the request is very difficult to meet.

A 2 month lead time is needed to get the merchandize from the manufacturer to any contractor facility.

Many factors should be taken into consideration to meet the delivery date requested; to name some

- 1- Manufacturing delays by the manufacturer
- 2- Date a contract that will be issued
- 3- Unexpected delivery delays

All of the above could delay the delivery, so could the customer extend the delivery date mentioned in the solicitation till end of November 2014.

**Answer to Question 1:** Yes, the delivery date is extended to November 28, 2014.

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hal122

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### **3. Term of Contract**

Delete in its entirety

Insert as follows

#### **3.1 Delivery Date**

All the deliverables must be received on or before November 28, 2014.

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File No. - N° du dossier

HAL-4-72005

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**ANNEX "B"**  
**BASIS OF PAYMENT**

**Delete in its entirety**  
**Insert as follows**

**Date of award to November 28, 2014****As per amendment 002**

Column A Work Description	Column B Unit of measurement	Column C Estimated Quantity	Column D Price per Unit	Column E Extended Price Column C *Column D
Main Breaker supply and delivery in Accordance with Description in Annex A- Requirement	each	1	\$ _____	\$ _____
Total				\$ _____ +H ST

**Total Amount= \$ \_\_\_\_\_ +HST****Total amount will be the amount that will be considered during evaluation of all bids tendered**

All Other Terms and Conditions Remain the Same