

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
Vehicles & Industrial Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet BEARING, SLEEVE	
Solicitation No. - N° de l'invitation W8482-145731/B	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W8482-145731	Date 2014-09-04
GETS Reference No. - N° de référence de SEAG PW-\$\$HP-371-65445	
File No. - N° de dossier hp371.W8482-145731	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-09-18	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: Modérie, Christine	Buyer Id - Id de l'acheteur hp371
Telephone No. - N° de téléphone (819) 956-3970 ()	FAX No. - N° de FAX (819) 953-2953
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

W8482-145731/B

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

hp371

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

W8482-145731

File No. - N° du dossier

hp371W8482-145731

CCC No./N° CCC - FMS No/ N° VME

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Destination Code - Code destinataire	Destination Address - Adresse de la destination	Invoice Code - Code bur.-comptable	Invoice Address - Adresse de facturation
W0100	DEPARTMENT OF NATIONAL DEFENCE MAIN SUPPLY BLDG RECEIPTS OFF. D206 HMC DOCKYARD HALIFAX Nova Scotia B3K5X5 Canada	W010B	DEPARTMENT OF NATIONAL DEFENCE P.O. BOX 99000 STN FORCES HALIFAX Nova Scotia B3K5X5 Canada
W2B02	DEPARTMENT OF NATIONAL DEFENCE MAIN WAREHOUSE BLDG 66 COLWOOD VICTORIA British Columbia V9A7N2 Canada	W0103	DEPARTMENT OF NATIONAL DEFENCE CFB ESQUIMALT STN FORCES P.O.BOX 17000 VICTORIA British Columbia V9A7N2 Canada



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of I. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Off. Liv. offerte
1	NSN - NNO: 3120-21-907-7148 BEARING, SLEEVE -MATERIAL: OVERALL COPPER ALLOY -MATERIAL DOCUMENT AND CLASSIFICATION: OVERALL UNS-C92700 OR B271 ASSN STD SINGLE MATERIAL RESPONSE -STYLE DESIGNATOR: 22C SOLID -OVERALL LENGTH: 1630.0 MILLIMETERS MINIMUM -OVERALL LENGTH: 1632.0 MILLIMETERS MAXIMUM -BODY OUTSIDE DIAMETER: 775.0 MILLIMETERS MINIMUM -BODY OUTSIDE DIAMETER: 777.0 MILLIMETERS MAXIMUM -BODY INSIDE DIAMETER: 680.0 MILLIMETERS MINIMUM -BODY INSIDE DIAMETER: 682.0 MILLIMETERS MAXIMUM -FLANGE OUTSIDE DIAMETER: 886.0 MILLIMETERS MINIMUM -FLANGE OUTSIDE DIAMETER: 888.0 MILLIMETERS MAXIMUM -FLANGE WIDTH: 130.0 MILLIMETERS MINIMUM -FLANGE WIDTH: 132.0 MILLIMETERS MAXIMUM -CORNER SHAPE: OUTSIDE LEFT CORNER CHAMFERED • Part Number (P/N): 01-6310-6-3010-96; NSCM 37495 (Saint John Shipbuilding Ltd, Saint-John, NB); or • P/N: 8455640-DTL3-6A or P/N	W2B02 W0100 Total	W0103 W010B	2 3 5	Each Each Each	\$ \$ \$	XXXXXXX XXXXXXXXXX XXXXXXXXXXXX	See Herein See Herein	



Item Article	Description	Dest. Code Dest.	Inv. Code Fact.	Qty Qté	U. of l. U. de D.	Unit Price/Prix unitaire FOB/FAM Destination	Plant/Usine	Delivery Req. Livraison Req.	Del. Offered Liv. offerte
1	8755706-96 or P/N DL-0068648-1; NSCM 36219 (Director General Maritime Equipment, Ottawa, Ont.) • --- • Specify name of the manufacturer: _____ offered. • Specify P/N _____ offered.								

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002
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hp371W8482-145731

Buyer ID - Id de l'acheteur
hp371
CCC No./N° CCC - FMS No/ N° VME

**Amendment No. 002 to the solicitation is hereby raised to incorporate the section entitled
“Line Item Detail” to the Bid Solicitation document and to Change the Bid Solicitation
closing date as follows:**

DELETE: Solicitation Closes 2014-09-08
INSERT: Solicitation Closes 2014-09-18

All other terms and conditions remain unchanged