

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 0B2 / Noyau 0B2
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
Fuel & Construction Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet SMP TRAILER - STOCK & REPLENISHMENT	
Solicitation No. - N° de l'invitation W8486-152018/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W8486-152018	Date 2015-03-26
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-658-66843	
File No. - N° de dossier hl658.W8486-152018	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-04-07	
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: Bisson, Phillippe	Buyer Id - Id de l'acheteur hl658
Telephone No. - N° de téléphone (819) 956-3935 ()	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

W8486-152018/A

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

W8486-152018

Amd. No. - N° de la modif.

001

File No. - N° du dossier

hl658W8486-152018

Buyer ID - Id de l'acheteur

hl658

CCC No./N° CCC - FMS No/ N° VME

THE FOLLOWING QUESTIONS WERE SUBMITTED AND ANSWERS ARE PROVIDED AS FOLLOWS:

Questions:

- 1) Do I need to quote for all the items in the document or can i pick few items that I can get access to?
- 2) For each item, is it the mfr name with their Part# mentioned under the item name?
- 3) Is it possible to get access to the line item prices for the previously awarded contracts for same part numbers?
- 4) What are their general payment & delivery terms?

Answers:

- 1) It is possible to quote for some but not all items in the solicitation, however items having the same NATO Stock Number (NSN) and part number (P/N) are awarded on an aggregate basis.
- 2) Yes, under the item name is the manufacturer's name and relative part number.
- 3) This is possible with a research in the IHS database found online. All preliminary research is the bidder's responsibility.
- 4) Please see "Part 6: Resulting Contract Clauses, Section 6.6 Payment and Section 6.14 Preparation for Delivery" of the Request for Proposal solicitation document (RFP) on Buy&Sell.