

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
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 W6399-150193/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W6399-150193	Date 2015-03-30
GETS Reference No. - N° de référence de SEAG PW-\$\$PR-757-67050	
File No. - N° de dossier pr757.W6399-150193	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-04-10	Time Zone Fuseau horaire Eastern Standard Time EST
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: Papineau (PR Div.), Alain	Buyer Id - Id de l'acheteur pr757
Telephone No. - N° de téléphone (819) 956-0389 ()	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

W6399-150193/A

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

W6399-150193

Amd. No. - N° de la modif.

001

File No. - N° du dossier

pr757W6399-150193

Buyer ID - Id de l'acheteur

pr757

CCC No./N° CCC - FMS No/ N° VME

This first (001) solicitation amendment is raised to modify the Request for Proposal (RFP)

Please delete:

In Part 3:

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Pricing. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

Offerors must submit firm unit prices for a minimum of 380 items out of 400, listed in Annex B, Pricing Basis A, Delivery Duty Paid, Richmond, Ottawa and Nepean, Ontario, Incoterms 2000. Transportation costs are to be included in unit prices.

Please insert:

In Part 3,

Section II: Financial Offer

Offerors must submit their financial offer in accordance with the Annex B, Pricing. The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.

Offerors must submit firm unit prices for a minimum of **270 items out of 300 (90%)**, listed in Annex B, Pricing Basis A, Delivery Duty Paid, Richmond, Ottawa and Nepean, Ontario, Incoterms 2000. Transportation costs are to be included in unit prices.

All other terms and conditions remain the same.