

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 Mobile Waste Water Treatment Plant.	
Solicitation No. - N° de l'invitation W8476-155286/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W8476-155286	Date 2015-06-11
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-657-67449	
File No. - N° de dossier hl657.W8476-155286	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-07-20	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: Turner, Louie	Buyer Id - Id de l'acheteur hl657
Telephone No. - N° de téléphone (819) 956-3975 ()	FAX No. - N° de FAX (819) 956-5227
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

Amendment # 1 is issued to change delivery required date noted on RFP pages 1 and 3 from March 31, 2015 to March 31, 2016

and to change Shipping Instructions in Part 6, 6.16, 2., (a)

Delete:

6.16 Shipping Instructions

6.16.1 Shipping Instructions - Delivery and Destination

1. The Contractor must ship the goods prepaid DDP - Delivered Duty Paid to the destination specified in the contract. Unless otherwise directed, delivery must be made by the most economical means. The Contractor is responsible for all delivery charges, administration, costs and risks of transport and customs clearance, including the payment of customs duties and Applicable Taxes.
2. The Contractor must deliver the goods to Canadian Forces (CF) Supply Depots by appointment only. The Contractor or its carrier must arrange delivery appointments by contacting the Depot Traffic Section at the appropriate location shown below. The consignee may refuse shipments when prior arrangements have not been made. Canada will not be liable to pay for any additional costs if a carrier incurs extra costs.

- (a) 25 CF Supply Depot Montreal, Montreal, Qué.
Telephone: 1-866-935-8673 (toll free), or 514-252-2777, ext. 2363 / 4673 / 4282

Insert:

6.16 Shipping Instructions

6.16.1 Shipping Instructions - Delivery and Destination

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- (a) 185 Bellerose Ouest, Laval, Qué, H7L 6A1,
Telephone: 450-963-3535, or 514-252-2777, ext. 6023
- (b) The contractor must contact Mr Steven Biondi two days prior to the delivery of the
MWWTWP

All other terms and conditions remain the same

Solicitation No. - N° de l'invitation

W8476-155286/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

hl657

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

W8476-155286

File No. - N° du dossier

hl657W8476-155286

CCC No./N° CCC - FMS No/ N° VME