



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving - PWGSC / Réception des soumissions
- TPSGC**

11 Laurier/11,rue Laurier

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

Gatineau, Québec K1A 0S5

**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

Parliamentary Precinct Division/Acquisitions de la Cité
parlementaire
222 Queen Street / 222, rue Queen
Ottawa
Ontario
K1A 0S5

Title - Sujet Food Services Smallwares	
Solicitation No. - N° de l'invitation EP756-160341/B	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client EP756-160341	Date 2015-12-02
GETS Reference No. - N° de référence de SEAG PW-\$PPS-012-25429	
File No. - N° de dossier 012pps.EP756-160341	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-12-09	
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: Arboleda, Ian	Buyer Id - Id de l'acheteur 012pps
Telephone No. - N° de téléphone (613) 990-4232 ()	FAX No. - N° de FAX (613) 990-4447
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See herein.	

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
EP756-160341/B
Client Ref. No. - N° de réf. du client
EP756-160341/B

Amd. No. - N° de la modif.
005
File No. - N° du dossier
EP756-160341

Buyer ID - Id de l'acheteur
012PPS
CCC No./N° CCC - FMS No./N° VME

QUESTION AND ANSWER – SERIES III

- Q1. For item 77, SMAL-01_072, Gloves, please clarify the quantity required.
- A1. The quantity required is twelve (12) individual pairs of gloves.
- Q2. For item 14, SMAL-01_008, Chafing Dish, please clarify the voltage requirement. According to the supplier, this item is in 220V.
- A2. Please see amendment below. The correct model number is 82189A-3. This item is has 120V.

THIS AMENDMENT IS RAISED TO CHANGE THE SOLICITATION CLOSING DATE, EVALUATION PROCEDURES AND BASIS OF SELECTION, BID PREPARATION INSTRUCTIONS AND BASIS OF PAYMENT. THE FOLLOWING REVISIONS ARE:

1. At Part 4 – Evaluation Procedures and Basis of Selection, 4.1.1.1 Mandatory Technical Criteria, Annex 1 to Part 4 Technical Evaluation, DELETE in its entirety and REPLACE with the revised attachment.
2. At Annex “A” Statement of Requirement, Attachment 1 to Annex A, Building Components List – Food Services Smallwares, DELETE in its entirety and REPLACE with the revised attachment.
3. At Annex “B” Basis of Payment, Attachment 1 to Annex B - Financial Bid Presentation Sheet, DELETE in its entirety and REPLACE with the revised attachment.

ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR PROPOSAL REMAIN UNCHANGED.