



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions
Travaux publics et Services gouvernementaux
Canada
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 1T3
Nova Scotia
Bid Fax: (902) 496-5016

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
Atlantic Region Acquisitions/Région de l'Atlantique
Acquisitions
1713 Bedford Row
Halifax, N.S./Halifax, (N.É.)
B3J 3C9
Nova Scot

Title - Sujet Rental - Marine Vessel	
Solicitation No. - N° de l'invitation W010X-17D008/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W010X-17-D008	Date 2016-08-04
GETS Reference No. - N° de référence de SEAG PW-\$HAL-309-9899	
File No. - N° de dossier HAL-6-77062 (309)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-08-10	
Time Zone Fuseau horaire Atlantic Daylight Saving Time ADT	
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: MacNeil, Blaine A.	Buyer Id - Id de l'acheteur hal309
Telephone No. - N° de téléphone (902) 496-5180 ()	FAX No. - N° de FAX (902) 496-5016
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 #2

1. For the contract price, the bidders are to provide a total price for everything required. It can be submitted on page 2 of the original solicitation document or in any format the bidder chooses. A more detailed breakdown, for example, cost per day, would be acceptable.

2. DND will reimburse the contractor for actual costs of fuel consumed during the exercise period. Fuel consumed during the exercise must be included as a separate line item on the invoice and supported by documentation showing actual cost paid (i.e. supplier's invoice) with no profit or markup. Fuel consumed in transit between the vessel's home port and Halifax will be the responsibility of the contractor and will not be reimbursed by DND. The contractor will be required to provide the initial fuel level at the start of the exercise and the final fuel consumption at the end of the exercise. These readings must be supported by the vessel's fuel consumption curve to allow DND to verify the actual volume of fuel consumed during the exercise. The vessel's fuel consumption curve must be provided to the Project Authority prior to the commencement of the exercise.

All other terms and conditions remain unchanged.