



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
Vehicles & Industrial Products Division
11 Laurier St./11, rue Laurier
7A2, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet Cooling Unit	
Solicitation No. - N° de l'invitation EP916-170713/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 20170713	Date 2016-08-05
GETS Reference No. - N° de référence de SEAG PW-\$\$HP-918-71357	
File No. - N° de dossier hp918.EP916-170713	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-08-23	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: Huda Dahir	Buyer Id - Id de l'acheteur hp918
Telephone No. - N° de téléphone (873) 469-3330 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA PORTAGE III 11 LAURIER ST Gatineau Quebec K1A0S5 Canada	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée See Herein	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

This amendment is raised to increase the quantity.

At the “line item detail” page,

DELETE:
Qty/Qté 1

INSERT:
Qty/Qté 2

At Part 3 – Bid Preparation Instructions, section IV,

DELETE:
Item 001 – Quantity 1, Cooling Unit will be delivered within ____ calendar days from the effective date of the contract.

INSERT:
Item 001 – Quantity 2, Cooling Unit will be delivered within ____ calendar days from the effective date of the contract.

At Part 6 – Resulting Contracting Clauses, paragraph 6.1,

DELETE:
The Contractor must deliver Quantity 1, Cooling Unit in accordance with Annex “A” – Public Services and Procurement Canada – Cooling Unit Specifications.

INSERT:
The Contractor must deliver Quantity 2, Cooling Unit in accordance with Annex “A” – Public Services and Procurement Canada – Cooling Unit Specifications.

At Part 6 – Resulting Contracting Clauses, paragraph 6.3.1,

DELETE:
Item 001 – Quantity 1, Cooling Unit must be delivered on or before _____ (Date to be inserted by PWGSC at time of contract award.)

INSERT:
Item 001 – Quantity 2, Cooling Unit must be delivered on or before _____ (Date to be inserted by PWGSC at time of contract award.)

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.