



**RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving
PWGSC
33 City Centre Drive
Suite 480C
Mississauga
Ontario
L5B 2N5
Bid Fax: (905) 615-2095**

**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
Public Works and Government Services Canada
Ontario Region
33 City Centre Drive
Suite 480
Mississauga
Ontario
L5B 2N5

Title - Sujet Floor Mats	
Solicitation No. - N° de l'invitation W0113-15CS57/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W0113-15CS57	Date 2016-08-26
GETS Reference No. - N° de référence de SEAG PW-\$TOR-007-7137	
File No. - N° de dossier TOR-6-39014 (007)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-09-06	
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: Noor, Hussain	Buyer Id - Id de l'acheteur tor007
Telephone No. - N° de téléphone (905) 615-2080 ()	FAX No. - N° de FAX (905) 615-2060
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
W0113-15CS57/A
Client Ref. No. - N° de réf. du client
W0113-15CS57

Amd. No. - N° de la modif.
001
File No. - N° du dossier
TOR-6-39014

Buyer ID - Id de l'acheteur
tor007
CCC No./N° CCC - FMS No./N° VME

Solicitation Amendment No. 001 is raised to answer questions from the industry.

Questions and Answers

Question # 1: The weekly and bi-weekly mats required do not add up to 52 weeks. Is this intentional or numbers should be different for number of weekly and bi-weekly weeks to add up to 52 weeks?

Answer # 1: The numbers provided are intentional and they do not have to add up to 52 weeks. For few weeks the service is not required, as the site is closed for holidays.

Question # 2: Is it correct that the service should start August 31, 2017?

Answer # 2: This is incorrect. The service is to start from the day the Contract is awarded.

- First firm year is from date of Contract award to August 31, 2017;
- Second firm year is from September 01, 2017 to August 31, 2018;
- First option year is from September 01, 2018 to August 31, 2019;
- Second option year is from September 01, 2019 to August 31, 2020;

ALL OTHER TERMS AND CONDITIONS OF THE BID SOLICITATION REMAIN UNCHANGED