



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
The Cambridge Building
3 Queen Street/ 3, rue Queen
Charlottetown, PEI C1A 4A2
Bid Fax: (902) 566-7514

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

All enquiries are to be submitted in writing to the
Contracting Authority, Crystal Bysterveldt, either by
facsimile or by e-mail at:
crystal.bysterveldt@pwgsc.gc.ca.

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Commercial Acquisitions (PEI)
The Cambridge Building
3 Queen Street/3 rue, Queen
Charlottetown, PEI C1A 4A2

Title - Sujet Meals and Accommodations	
Solicitation No. - N° de l'invitation W010X-18J031/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client W010X-18J031	Date 2018-01-12
GETS Reference No. - N° de référence de SEAG PW-\$PEI-001-4242	
File No. - N° de dossier PEI-7-40146 (001)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-01-16	
Time Zone Fuseau horaire Atlantic Standard Time AST	
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: Bysterveldt (PEI), Crystal	Buyer Id - Id de l'acheteur pei001
Telephone No. - N° de téléphone (902) 940-7122 ()	FAX No. - N° de FAX (902) 566-7514
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

THE FOLLOWING CHANGES IN THE TENDER DOCUMENTS ARE EFFECTIVE IMMEDIATELY. THIS ADDENDUM WILL FORM PART OF THE CONTRACT DOCUMENTS.

THIS ADDENDUM IS RAISED TO PROVIDE THE FOLLOWING ANSWERS TO QUESTIONS PROVIDED BY BIDDERS.

1. **Question:** Will DND be responsible for all potential damage of the furniture and finishing's while removing from the cadet rooms? Would potential damage be captured on a separate invoice? If there was to be damage to furniture that meant a room was not ready for rental upon DND checking out – will DND cover the nightly rate of the room until it is ready for rental?

Answer: DND is only moving the mattresses and frames, so the rest of the furniture would be left as is. If there was any damage incurred attributable to anything we did, we will pay for those damages. Any additional responsibility is not being accepted.