



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

Fuel & Construction Products Division

11 Laurier St./11, rue Laurier

7A2, Place du Portage, Phase III

Gatineau, Québec K1A 0S5

| | |
|---|--|
| Title - Sujet HARDWARE (Locknuts, Screws, etc...) | |
| Solicitation No. - N° de l'invitation 31184-189338/A | Amendment No. - N° modif. 001 |
| Client Reference No. - N° de référence du client 31184-189338 | Date 2018-08-20 |
| GETS Reference No. - N° de référence de SEAG PW-\$\$HL-667-75228 | |
| File No. - N° de dossier hl667.31184-189338 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-09-17 | 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: Veilleux, Jean-Philippe | Buyer Id - Id de l'acheteur hl667 |
| Telephone No. - N° de téléphone (873) 469-3528 () | FAX No. - N° de FAX (819) 956-5227 |
| 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
31184-189338/A
Client Ref. No. - N° de réf. du client
31184-189338

Amd. No. - N° de la modif.
001
File No. - N° du dossier
hl667- 31184-189338

Buyer ID - Id de l'acheteur
hl667
CCC No./N° CCC - FMS No./N° VME

Amendment number 001 to Request for Proposal (RFP) 31184-189338/A which closes September 17, 2018 at 2:00 p.m. EDST is raised to:

1. Provide answers to questions submitted by Bidders.

Q1: Please confirm that on this listing (*See example below*) when an item quantity is referred to as 33, it means 33 packs of 100, so 3300 total washers:

*E.g.: Item 3. 90107A029, 316 STAINLESS STEEL WASHER, FOR 1/4 INCH SCREW SIZE, 0.281 INCH ID, 0.625 INCH OD,
Unit of Issue: PACKS OF 100
Quantity: 33*

A1: This interpretation is correct. The Quantity required must be multiplied by the Unit of Issue. As specified in clause **2.2.2. Units of Issue** of the RFP, Bidders are to pay particular attention to the units of issue specified.

Q2: I was wondering if you had pictures of the items you were looking for, any web links to the products or if there were any specifications you might have that may be useful?

A2: No pictures of the items or web links are available. Any useful specification will be found in the list of items within the RFP.

All other terms and conditions of the Request for Proposal remain unchanged.