



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions/Travaux
publics et Services gouvernementaux Canada
Building S-111, Rm C-114

101 Menin Rd. Garrison Petawawa

Petawawa

Ontario

K8H 2X3

Bid Fax: (613) 687-6656

**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

Address inquiries to the Contracting Authority at
wayne.cook@pwgsc-tpsgc.gc.ca

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 Supply
and Services Operation
Petawawa Procurement
Building S-111, Rm C-114
101 Menin Rd. Garrison Petawawa
Petawawa
Ontario
K8H 2X3

Title - Sujet Large Volume Infusion Pumps	
Solicitation No. - N° de l'invitation W6369-18A034/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W6369-18A034	Date 2019-01-03
GETS Reference No. - N° de référence de SEAG PW-\$PET-906-1545	
File No. - N° de dossier PET-8-49032 (906)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-21	
Time Zone Fuseau horaire Eastern Standard Time EST	
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: Cook, Wayne	Buyer Id - Id de l'acheteur pet906
Telephone No. - N° de téléphone (613) 401-0623 ()	FAX No. - N° de FAX (613) 687-6656
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Central Medical Equipment Depot (CMED) 105 Montgomery Road, Bulding BB-104A Canadian Forces Garrison Petawawa Petawawa, Ontario K8H 2X3	

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

Amendement 2

Large Volume Infusion Pumps

This amendment was raised to answer questions:

Question :

1. On pg.3, Section 1.2.1, the contract term is stated to end on 01 June 2023. On pg.16, section 7.4.1, the contract term is stated to end on 30 June 2023. Can you clarify which date is correct?
2. On pg.5, section 3.1, if the bidder chooses to submit the bid in hard copies, we can do so, however there is mention of a soft copy after the sections. I just wished to confirm that the hard copy is the only copy required.
3. The contract number on the front page of the proposal document is W6369-18A034, however I noticed that in Appendix C that the handwritten contract number on the sheets is W6369-19A034. Can you specify which contract number is correct?

Answer:

1. 30 June 2023 is correct date.
2. Correct hard copy is the only copy required.
3. W6369-18A034 is the correct number. The client reference number in this header has been changed to reflect the SRCL contract number handwritten to link the two numbers.