



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

Communication Procurement Directorate/Direction de
l'approvisionnement en communication

360 Albert St./ 360, rue Albert

12th Floor / 12ième étage

Ottawa

Ontario

K1A 0S5

| | |
|---|---|
| Title - Sujet Booklets: Xplorers -Club Parka | |
| Solicitation No. - N° de l'invitation 5P004-190402/A | Amendment No. - N° modif. 005 |
| Client Reference No. - N° de référence du client 5P004-190402 | Date 2020-01-10 |
| GETS Reference No. - N° de référence de SEAG PW-\$\$CW-010-78287 | |
| File No. - N° de dossier cw010.5P004-190402 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-01-14 | 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: Gagné, Kathleen | Buyer Id - Id de l'acheteur cw010 |
| Telephone No. - N° de téléphone (613) 990-9189 () | FAX No. - N° de FAX () - |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See herein | |

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
5P004-190402/A
Client Ref. No. - N° de réf. du client
5P004-190402

Amd. No. - N° de la modif.
005
File No. - N° du dossier
CW010. 5P004-190402

Buyer ID - Id de l'acheteur
CW010
CCC No./N° CCC - FMS No./N° VME

The purpose of this amendment is to respond to bidder's questions:

Question 8:

Just to confirm again that the Shipping of ALL the products will be charged extra at the time of billing as per Annex B – Basis of Payment.

Response 8:

As indicated in the Annex "B" Basis of Payment, and Amendment 002 to this Request for Proposal, bidders must submit firm, all-inclusive prices in Canadian dollars, the applicable Sales Tax excluded, FOB destination. **Shipping costs EXTRA**.**

The Contractor **must ready the items** for delivery and shipping to the final destination addresses, however the **Shipping costs are EXTRA.**

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

If your proposal has already been submitted it can be modified by submitting an amendment identified with file no. 5P004-190402/A to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated in the bid solicitation.