



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions -
TPSGC
Epost or Fax
FAX pour soumissions: (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.

Title - Sujet Flag of Canada plastic lapel pins		
Solicitation No. - N° de l'invitation C1111-190614/A		Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client C1111-190614		Date 2020-08-31
GETS Reference No. - N° de référence de SEAG PW-\$PR-759-78916		
File No. - N° de dossier pr759.C1111-190614	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-09-14		Time Zone Fuseau horaire Heure Avancée de l'Est HAE
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes		
Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>		
Address Enquiries to: - Adresser toutes questions à: Lafleur, Mario		Buyer Id - Id de l'acheteur pr759
Telephone No. - N° de téléphone (873) 354-0072 ()		FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		

Comments - Commentaires

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

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 Faximile 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

Issuing Office - Bureau de distribution

Clothing and Textiles Division / Division des vêtements
et des textiles
L'Esplanade Laurier,
East Tower 7th Floor
Tour est 7e étage
140 O'Connor, rue O'Connor,
Ottawa
Ontario
K1 A 0R5

Solicitation No. - N° de l'invitation
C1111-190614/A
Client Ref. No. - N° de réf. du client
C1111-190614

Amd. No. - N° de la modif.
005
File No. - N° du dossier
C1111-190614

Buyer ID - Id de l'acheteur
pr759
CCC No./N° CCC - FMS No./N° VME

This amendment 005 is raised to make the following change in the request for proposal (RFP).

Delete :

6.4.1 Delivery Date

All firm deliverables are requested complete by December, 01 2020.

Delivery - Firm Quantity - Phased

The first delivery must be made within _____ calendar days from the effective the date of the written notice of approval of pre-production samples. The quantity delivered must be _____ units. The balance must be delivered at the rate of _____ units weekly after the first delivery until completion of the Contract.

Delivery - Option Quantities

The delivery of the option quantity must commence within _____ calendar days from receipt of the contract amendment and after final delivery of the contract quantity. The quantity delivered must be _____ units. The balance must be shipped at a rate of _____ units weekly after the first delivery until completion of the option quantity.

Add:

6.4.1 Delivery Date (Desirable) - Firm Quantity

All firm deliverables are requested complete by December, 01 2020.

Delivery - Firm Quantity - Phased

The first delivery must be made within _____ calendar days from the effective the date of the written notice of approval of pre-production samples. The quantity delivered must be _____ units. The balance must be delivered at the rate of _____ units weekly after the first delivery until completion of the Contract.

Delivery - Option Quantities

The delivery of the option quantity must commence within _____ calendar days from receipt of the contract amendment and after final delivery of the contract quantity. The quantity delivered must be _____ units. The balance must be shipped at a rate of _____ units weekly after the first delivery until completion of the option quantity.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.