

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 0A1 / Noyau 0A1
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
Scientific, Medical and Photographic Division /
Division de l'équipement scientifique, des produits
photographiques et pharmaceutiques
11 Laurier St./ 11 rue, Laurier
6B1, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet KIOSK REPLACEMENT RFP	
Solicitation No. - N° de l'invitation 47054-124625/A	Amendment No. - N° modif. 017
Client Reference No. - N° de référence du client 1000304625	Date 2012-10-03
GETS Reference No. - N° de référence de SEAG PW-\$\$XQ-002-24695	
File No. - N° de dossier 002xq.47054-124625	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-10-09	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: Chevrier, Stéphane	Buyer Id - Id de l'acheteur 002xq
Telephone No. - N° de téléphone (819) 956-8224 ()	FAX No. - N° de FAX () -
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

47054-124625/A

Amd. No. - N° de la modif.

017

Buyer ID - Id de l'acheteur

002xq

Client Ref. No. - N° de réf. du client

1000304625

File No. - N° du dossier

002xq47054-124625

CCC No./N° CCC - FMS No/ N° VME

Please refer to Amendment 017 on the following page.

SOLICITATION AMENDMENT 017

This solicitation amendment is raised to:

1. Address the following clarification questions submitted by potential bidders; and
2. Modify the RFP if necessary.

1. CLARIFICATION QUESTIONS AND ANSWERS

PW #	RFP Ref.	Title/Topic	CQ#	Clarification Question	CR#	
108	Annex A – Statement of Work	Section 27 – Service Level for Kiosk Availability and Service Credits	17.1	<p>The penalties that would be imposed under the RFP are \$10,000/month per kiosk.</p> <p>This is completely disproportionate to the fees that Canada would be paying and disproportionate to the impact that an outage would have on CBSA and Nexus users.</p> <p>Any responsible vendor would need to reflect this extreme financial risk in the price to Canada.</p> <p>We don't believe that doing so would represent best value or be fair to Canada and to potential vendors.</p>	17.1	Credits are to be applied globally and not on a per kiosk basis. See modification M1 and M2 below under section 2 "Modifications" of this amendment.

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002xq.47054-124625

Buyer ID - Id de l'acheteur

002xq

CCC No./N° CCC - FMS No./N° VME

2. MODIFICATIONS :

M1: At section 27 "Service Level for Kiosk Availability and Service Credits" of Annex A – Statement of Work:

DELETE:

Item ix) in its entirety

INSERT :

Item ix)

If the Kiosk does not meet the Service Level for minimum Kiosk availability in any given month, the Contractor must provide to Canada a credit in the following amount: For every 0.1% below the Service Level for minimum kiosk availability in any given month, the Contractor must provide a credit to Canada in the amount of \$1000.00 up to a total of \$10,000.00. The total aggregate credit will be determined based on the performance of all installed and operational kiosks in any given month.

M2: At section 27 "Service Level for Kiosk Availability and Service Credits" of Annex A – Statement of Work:

DELETE:

Item xi) in its entirety

INSERT :

Item xi)

For every week or part thereof that the Kiosk is not operation after the time frames specified in Annex A, the Contractor must provide a credit to the Client in the amount of \$1000.00 up to a maximum of \$10,000.00. The total aggregate credit will be determined based on the operational readiness of all kiosks.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED