

## RETURN BIDS TO:

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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

## Revision to a Request for a Standing Offer

## Révision à une demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

### Comments - Commentaires

This solicitation contains a security requirement.

### Vendor/Firm Name and Address

Raison sociale et adresse du  
fournisseur/de l'entrepreneur

### Issuing Office - Bureau de distribution

Electrical & Electronics Products Division  
11 Laurier St./11, rue Laurier  
6B1, Place du Portage, Phase III  
Gatineau, Québec K1A 0S5

<b>Title - Sujet</b> SECURE LATERAL CABINETS	
<b>Solicitation No. - N° de l'invitation</b> E60HN-12CABL/A	<b>Date</b> 2013-03-26
<b>Client Reference No. - N° de référence du client</b> E60HN-12CABL	<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> hn460.E60HN-12CABL	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$SHN-460-61815	
<b>Date of Original Request for Standing Offer</b> 2012-12-19	
<b>Date de la demande de l'offre à commandes originale</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2013-06-13</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Guertin, Benoit	<b>Buyer Id - Id de l'acheteur</b> hn460
<b>Telephone No. - N° de téléphone</b> (819) 956-4479 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
<b>For the Minister - Pour le Ministre</b>		

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This amendment (1) seeks to make the following changes:

1) Extend the closing date to June 13, 2013.

2) At Part 6 A. Standing Offer, point 7. Call-up Instrument, insert the following text:

**7.1 Government Acquisition Cards (Credit Cards)**

Government Acquisition Cards (Credit Cards) must not be used to initiate a call-up. A PWGSC-TPSGC 942 Call Up Against a Standing Offer is a mandatory requirement in the SO procurement method. Credit Cards are a method of payment that may be used only after SO procurement procedures have been followed. Credit Cards may be used, as an alternative to other payment methods as identified in the Standing Offer.

3) At Part 6 B. Resulting Contract Clauses, point 4. Payment, insert the following text:

**4.6 Government Acquisition Cards (Credit Cards)**

Government Acquisition Cards (Credit Cards) must not be used to initiate a call-up. A PWGSC-TPSGC 942 Call Up Against a Standing Offer is a mandatory requirement in the SO procurement method. Credit Cards are a method of payment that may be used only after SO procurement procedures have been followed. Credit Cards may be used, as an alternative to other payment methods as identified in the Standing Offer.

4) At Part 6 A. Standing Offer, point 10 Packing, insert the following text:  
Items shall be packed in a way to allow for a visual inspection of the goods.

5) Questions and answers

Q1: We have to submit the first article for each unit with the quotation without having been awarded the contract?

A1: Yes

Q2: If we are already approved with a first article, do we have to resubmit another one?

A2: Yes as there has never been an evaluation done for the 130/12 specifications.

**All other terms and conditions remain unchanged.**