

**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving  
PWGSC  
33 City Centre Drive  
Suite 480  
Mississauga  
Ontario  
L5B 2N5  
Bid Fax: (905) 615-2095**

**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**  
Public Works and Government Services Canada  
Ontario Region  
33 City Centre Drive  
Suite 480  
Mississauga  
Ontario  
L5B 2N5

<b>Title - Sujet</b> Hardware	
<b>Solicitation No. - N° de l'invitation</b> E6TOR-12RM12/A	<b>Amendment No. - N° modif.</b> 008
<b>Client Reference No. - N° de référence du client</b> E6TOR-12RM12	<b>Date</b> 2013-01-08
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$TOR-031-6071	
<b>File No. - N° de dossier</b> TOR-2-35205 (031)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> at - à <b>02:00 PM</b> on - le <b>2013-01-15</b>	<b>Time Zone</b> Fuseau horaire Eastern Standard Time EST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Schmidt, Jeff	<b>Buyer Id - Id de l'acheteur</b> tor031
<b>Telephone No. - N° de téléphone</b> (905) 615-2058 ( )	<b>FAX No. - N° de FAX</b> (905) 615-2060
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**This amendment 008 is being issued to address enquiries from potential bidders and revise Annex "D", Evaluation Criteria, 1. Technical Evaluation.**

**Q1:** How will the Crown address price increases/MSRP increases from the manufacturer over the course of the contract?

**R1:** Offerors must provide firm prices and discounts for the full period of the standing offer taking into consideration any expected price increases during that time

**Q2:** In the case that one of the requested manufacturers does not offer an MSRP, how will the Crown evaluate their pricing and the discount structure requested in the tender? Should a manufacturer not offer MSRP, how should that be indicated in the proposal response?

**Q2:** As MSRP may not be a standard method of pricing from each manufacturer, the discount pricing offered for Section A-1, items 48-57 will NOT be included in the financial evaluation. Offerors should provide discount pricing for Annex B, Section A-1, Items 48-57 and indicate the applicable price list.

Note: Offerors who have already submitted their offer and are not amending it as a result of this amendment should send a facsimile to the Bid Receiving Fax machine acknowledging this amendment and stating that their offer remains as submitted on \_\_\_\_ (date). If no facsimile is received, PWGSC will consider that no changes are being made as a result of this amendment.

**At Annex "D", Evaluation Criteria, 1. Technical Evaluation**

Delete in its entirety.

Insert the following ( note changes are in italics):

**1. Technical Evaluation**

**1.1 Mandatory Technical Criteria**

- a) Any offer which fails to meet the following mandatory requirements will be deemed non-responsive and will receive no further consideration. The words "shall", "must", "essential", "will" and "required" in the RFSO are to be interpreted as mandatory requirements.
- b) At RFSO closing date and time, the Offeror must:
  - Comply with the following Mandatory Requirements; and
  - Provide the necessary documentation to support compliance.
    - i. The Offeror must comply with Annex A, Requirement;
    - ii. The Offeror must submit Appendix 1 of Annex D with their offer and indicate the Area(s) for which they are submitting an offer;
    - iii. The Offeror must provide pricing in accordance with Annex B. *Offeror's must submit prices for at least 62 out of the items numbered 1-47 and 58-81 listed in Annex B to be considered*

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*iv. Items from 1 to 47 and 58 to 81 where one or more Offeror has not submitted a price for will be removed from the aggregate price calculation for all Offerors, to determine the price to be used in the evaluation at Section 1.2.3 under Financial Evaluation below.*

## **1.2 Financial Evaluation**

- 1.2.1** Offers for each Area, as indicated in the Appendix 1 of Annex D, will be evaluated separately;
- 1.2.2** SACC Manual Clause M0220T (2007-05-25), Evaluation of Price;
- 1.2.3** *The price used in each evaluation will be the aggregate total of the items numbered 1-47 and 58-81 listed in Annex B "Column A", for which each item's estimated quantity are identified. The estimated quantities are for evaluation purposes only. When submitting prices the Offeror should keep in mind the anticipated annual usage for each area given at Part 1, Article 2 of the RFSO.*
- 1.2.4** *Offerors should provide discount pricing for Annex B, Section A-1, Items 48-57 and indicate the applicable price list. Section A-1 will NOT be included in the financial evaluation.*
- 1.2.5** Items 82-86 are area specific. Offerors should provide discount pricing for Annex "B" Section B-1 if applicable however; Section B-1 will NOT be included in the financial evaluation.
- 1.2.6** The ceiling unit prices, delivery charges extra, Column "B", should be filled in by those Offerors interested in supplying goods to Users outside areas, as defined at Annex B, Basis of Payment Article 2, that have been identified. The prices at "Column "B" will NOT be part of the evaluation.
- 1.2.7** The Offeror should submit a separate Annex "B" for each area for which they are submitting an offer OR if the prices are the same they may indicate the Areas covered by the Annex "B".