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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 Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

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

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

Title - Sujet VHF UHF ANTENNAS	
Solicitation No. - N° de l'invitation M7594-134600/A	Date 2013-07-16
Client Reference No. - N° de référence du client M7594-134600	Amendment No. - N° modif. 001
File No. - N° de dossier hn445.M7594-134600	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-445-62928	
Date of Original Request for Standing Offer 2013-06-19	
Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-08-07	
Address Enquiries to: - Adresser toutes questions à: Ladouceur, Joanne M.	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Telephone No. - N° de téléphone (819) 956-3587 ()	Buyer Id - Id de l'acheteur hn445
FAX No. - N° de FAX () -	
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité 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

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
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)		
For the Minister - Pour le Ministre		

This amendment 001 is raised to provide a response to a supplier enquiry. The question and response are provided as follows:

Question: In Annex "B" Section 109 & 110, Enclosed 800 MHz Dipole Antenna with reflector, you refer to pattern adjustable antennas as being ½ wave or ¼ wave.

However, in general in the industry these types of antennas are never referred to as ½ wave or ¼ wave because of their pattern adjustability therefore we would appreciate if you could clarify this point & confirm the type of antenna really needed?

Response: I would need to delete items: 109.2, 109.4 & 109.6 also delete 110.2, 110.4 & 110.6.

Item 109.1, 109.3 & 109.5 remove "1/2 wave" insert "directional, adjustable"

Item 110.1, 110.3 & 110.5 remove "1/2 wave" insert "directional, adjustable"

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Question: In Paragraph 6.1 it is stated: Shipping Instructions - Delivery at Destination Goods must be consigned to the destination specified in the Contract and delivered: Delivered Duty Paid (DDP) (destination, as indicated in subsequent call-ups) Incoterms 2000 for shipments from a commercial contractor. Furthermore, In paragraph 5 you also provide Delivery addresses.

Do we have to assume that you want the antennas to be priced FOB Destination. Please note that this could be a very challenging process for the vendors based on the wide variety of products included in the RSO?

Response: No. The unit pricing is to exclude freight charges to destination. As identified in Paragraph 4.1, Basis of Payment:

“In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid firm unit prices as specified in the standing offer, DDP Destination, **freight charges extra** and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

The Contractor will prepay transportation costs. Prepaid transportation costs must be shown as a separate item on the invoice, supported by a certified copy of the prepaid transportation bill of lading.”

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All clauses and conditions remain unchanged.