

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
Quebec
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
Systems Software Procurement Division / Division des
achats des logiciels d'exploitation
11 Laurier St. / 11 rue, Laurier
4C1, Place du Portage, Phase III
Gatineau
Quebec
K1A 0S5

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|--|--|---|
| Title - Sujet LABORATORY INFO. MANAGEMENT SYSTEM | | |
| Solicitation No. - N° de l'invitation 47064-139453/A | | Amendment No. - N° modif. 004 |
| Client Reference No. - N° de référence du client 1000309453 | | Date 2013-09-20 |
| GETS Reference No. - N° de référence de SEAG PW-\$\$EE-019-26337 | | |
| File No. - N° de dossier 019ee.47064-139453 | CCC No./N° CCC - FMS No./N° VME | |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-09-27 | | Time Zone Fuseau horaire Eastern Standard Time EST |
| F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/> | | |
| Address Enquiries to: - Adresser toutes questions à: Baker, Roxane | | Buyer Id - Id de l'acheteur 019ee |
| Telephone No. - N° de téléphone (819) 956-1105 () | | 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

47064-139453/A

Amd. No. - N° de la modif.

004

Buyer ID - Id de l'acheteur

019ee

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

1000309453

File No. - N° du dossier

019ee47064-139453

CCC No./N° CCC - FMS No/ N° VME

**CANADA BORDER SERVICES AGENCY
LABORATORY INFORMATION MANAGEMENT SYSTEM (LIMS)
47064-139453/A**

**QUESTIONS AND ANSWERS
Dated September 20, 2013**

Question #14:

While we are willing to order and deliver FOB all barcode readers and scanners if we win the bid, is it imperative that we maintain those products or will the original equipment manufacturers warranty suffice? We are planning on providing equipment manufactured by Motorola and Brother. In other words is it imperative that we fill in the OEM certification form or just provide all the barcode scanners and printers? By provide I mean that we will order, purchase and have delivered to CBSA all barcode scanners and printers needed by CBSA that will be used with our software during the implementation to the go-live. After the go-live we can continue to provide the barcode scanners and printers, if necessary, but all our clients so far just take over the responsibility of ordering any additional ones as needed. Is this sufficient? Or if we don't fill in and send the OEM certification will we be disqualified? Normally this type of form is for a Reseller of equipment, we are a software company, not a reseller of equipment. We actually work with resellers to provide this equipment to our clients. Please clarify all these points.

Answer #14:

Only the original equipment manufacturer's warranty will be used.

Form 4 - OEM Certification form on p. 120 of the RFP has been **REMOVED**.