

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 0B2 / Noyau 0B2

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
7B3, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet VARIOUS GOODS FOR INMATES		
Solicitation No. - N° de l'invitation 21120-143244/A		Date 2014-12-10
Client Reference No. - N° de référence du client 21120-143244		Amendment No. - N° modif. 001
File No. - N° de dossier hn333.21120-143244	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-333-66252		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2014-11-28
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-01-12		Time Zone Fuseau horaire Eastern Standard Time EST
Address Enquiries to: - Adresser toutes questions à: Chow, Mejuine		Buyer Id - Id de l'acheteur hn333
Telephone No. - N° de téléphone (819) 956-6283 ()	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		

Solicitation No. - N° de l'invitation

21120-143244/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

hn333

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

21120-143244

File No. - N° du dossier

hn33321120-143244

CCC No./N° CCC - FMS No/ N° VME

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This amendment 001 is raised to answer the following questions:

Q1. What is the quantity per item?

A1. Quantities or quantity estimates are not available. Quantities are on an "as and when requested" basis and not fixed.

Q2. What are the expected quantities for Categories 1 and 2?

A2. There are no expected quantities. However, page 26 of the RFSO which indicates Breakdown of Purchases by Dollar Value of categories. Quantities are on an "as and when requested" basis and not fixed.

Q3. Is there a minimum quantity per item that will be purchased?

A3. There is no minimum quantity per item that will be purchased. Quantities are on an "as and when requested" basis and not fixed.

Q4. What is the lead time from order call up to delivery? In the SoW – 4.5, the example shows 2 weeks. Is this flexible or is this the expected lead time?

A4. This is flexible. As per section 4.5 of the SOW - **Note:** CSC reserves the right to modify the delivery/ordering schedule to best suit its requirements. CSC will work with the Offeror(s) when establishing the schedule, and make every reasonable effort to come to an arrangement that both CSC and the Offeror(s) agree upon.

Q5. Is (Are) the winning Offeror(s) expected to keep inventory of all products?

A5. The Offeror must be able to provide the requested goods for which they qualify, as per the resulting agreed upon Schedule as indicated in section 4.5 of the SoW.

Q6. Who was the previous contract holder for this type of contract?

A6. There was no previous contract for this type of national agreement.

Q7. Will there be multiple contracts or Standing Offers?

A7. Up to 2 standing offers may be issued (page 3, Summary).

**Q8. a) Tender indicates delivery to all regions listed. Is this correct?
b) There is a 80% requirement per category?**

A8. a) Delivery is required to all regions listed (page 10 – 1.1.1 Mandatory Technical Criteria).
b) At least 80% of the items must be quoted and provided (page 10 – 1.1.1 Mandatory Technical Criteria).

NOTE

N1. Under Part 6A, Paragraph 13 is added in the French version.

***** ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED *****