

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
Room 100,  
167 Lombard Ave.  
Winnipeg  
Manitoba  
R3B 0T6  
Bid Fax: (204) 983-0338

**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 -  
Western Region  
Room 100  
167 Lombard Ave.  
Winnipeg  
Manitoba  
R3B 0T6

Title - Sujet Blanket Warmers	
Solicitation No. - N° de l'invitation H3551-150741/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client H3551-150741	Date 2015-10-07
GETS Reference No. - N° de référence de SEAG PW-\$WPG-006-9573	
File No. - N° de dossier WPG-5-38090 (006)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-10-27	Time Zone Fuseau horaire Central Daylight Saving Time CDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Gauthier, Danielle	Buyer Id - Id de l'acheteur wpg006
Telephone No. - N° de téléphone (204) 983-4247 ( )	FAX No. - N° de FAX (204) 983-7796
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

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H3551-150741/A

Amd. No. - N° de la modif.

004

Buyer ID - Id de l'acheteur

wpg006

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CCC No./N° CCC - FMS No/ N° VME

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**INTENTIONAL BLANK PAGE**

This **amendment 004** is issued to modify contract # **H3551-150741** as follows:

**REVISED CLOSING DATE OF:  
02:00 PM on 2015-10-27**

**Question 1:** The RFP calls for a cabinet size of 12 – 15 CuFt. Is a cabinet with 17.5CuFt acceptable?  
**Response 2:** Yes.

- Reference **Annex A, Requirement, Compliance Matrix** page 10 of 15:

**Delete:** Delete the Compliance Matrix in its entirety  
**Insert:** Insert the following Compliance Matrix

**Compliance Matrix – MINIMUM MANDATORY PERFORMANCE SPECIFICATIONS:**

	<b><u>Completion and submission of Mandatory Performance Specification is required to be considered responsive and for your bid to be given further consideration.</u></b>	
	<p>a. Bidders must cross reference where in their technical bid, the technical specification is located.</p> <p>b. Provide the specification being offered which meets or exceeds <u>and cross-reference as to where the supporting documentation is found within your proposal</u>. If there is insufficient space in the table, assign SIR # (Supplementary Information Reference) and provide the appropriate details on a separate page in your proposal. Where published supporting documentation is not available in the form of brochures, technical data sheets etc., mark in the table "certification by signature"</p>	
	<u>All work and materials herein specified must meet and maintain minimum Canadian and Provincial certification(s) and approval(s) as applicable by Industry Standards.</u>	
<b>Item</b>		<b>Bidder Response:</b> address how each specification is met; cross-reference where this technical specification is indicated in their bid documentation (see instructions a. and b. above)
<b>1</b>	<b>GENERAL PERFORMANCE SPECIFICATIONS</b>	
1.1	Unit cubic feet of storage minimum 12 cubic feet to 17.5 cubic feet.	
1.2	Minimum number of shelves three (3) maximum five (5).	
1.3	Insulated stainless steel cabinet and doors(s).	
1.4	Hinged Door(s), left or right ride, field reversible.	

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1.5	Door latch.	
1.6	Perforated stainless steel adjustable shelves.	
1.7	Leveling feet.	
1.8	Fan driven, electric convection head distribution.	
1.9	L.E.D. digital display.	
1.10	Programmable temperature control in either Celsius or Fahrenheit degrees.	
1.11	Visual and audible high temperature alarm.	
1.12	Power On/Off illuminated switch.	
1.13	Hospital grade 6 ft cord plug-in	
1.14	Service access through front control panel.	
1.15	Non-proprietary components.	
1.16	Minimum High temperature of $43^{\circ} \pm 1.5^{\circ}\text{C}$ ( $109.4^{\circ} \pm 2.7^{\circ}\text{F}$ ) / Maximum Lowest temperature of $32^{\circ} \pm 1.5^{\circ}\text{C}$ ( $89.6^{\circ} \pm 2.7^{\circ}\text{F}$ ) range or ambient room temperature.	
1.17	Electrical requirement of 120V.	
<b>2</b>	<b>SHIPPING &amp; DELIVERY</b>	
2.1	Shipping to final room location of each Medical Warming Cabinet must be coordinated by the supplier to various remote and isolated Nursing Stations and Federal Hospitals across Manitoba (location addresses and shipping methods provided in Annex C).	
2.2	Shipping dock to dock is acceptable when room to room delivery is not feasible. When dock to dock delivery must be utilized, supplier must coordinate with the Project Authority for local pick up of Medical warming cabinet from dock to final destination.	
<b>3</b>	<b>WARRANTY</b>	
3.1	The manufacturer must warrant that the product is free from defects in material and workmanship by providing, minimum, a single certificate for all units.	

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3.2	Repair or replacement must be issued for any product which is found defective under the terms of this warranty. The vendor must assist with warranty issues within 30 days of product delivery.	
<b>4</b>	<b>MISCELLANEOUS</b>	
4.1	Fill out Annex D with information for all purchased units and send to the client after contract award.	

**Bidder certifies that the product offered meets the minimum performance requirements above.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME**