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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

Scientific, Medical and Photographic Division / Division
de l'équipement scientifique, des produits
photographiques et pharmaceutiques
11 Laurier St./ 11 rue, Laurier
6B1, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet Major Dental Equipment		
Solicitation No. - N° de l'invitation W8486-152099/A		Date 2016-05-18
Client Reference No. - N° de référence du client W8486-152099		Amendment No. - N° modif. 002
File No. - N° de dossier pv873.W8486-152099	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$PV-873-70778		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2016-04-11
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-05-31		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Shannahan, Cassandra		Buyer Id - Id de l'acheteur pv873
Telephone No. - N° de téléphone (819) 420-1068 ()		FAX No. - N° de FAX (819) 956-3814
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		

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W8486-152099

Amd. No. - N° de la modif.
002
File No. - N° du dossier
pv873.W8486-152099

Buyer ID - Id de l'acheteur
pv873
CCC No./N° CCC - FMS No/N° VME

Please note: the file number of this standing offer (SO) will change at SO award to EPV60-170003.

This amendment #002 is raised to change the closing date of the solicitation from May 24 to May 31, 2016.

This amendment is also raised to make the following changes to the original Request for Standing Offer document:

1. At Part 1, 1.2.1, DELETE the following:

"A National Individual Standing Offer is required for the supply and delivery of dental clinical equipment on an "as and when" requested basis for the department of National defence, in accordance with Annex A – Requirement, detailed herein."

And INSERT the following:

"A National Master Standing Offer is required for the supply and delivery of dental clinical equipment on an "as and when" requested basis for government departments across Canada, in accordance with Annex A – Requirement, detailed herein."

2. In Part 1, INSERT the following:

"The Request for Standing Offers (RFSO) is to establish National Master Standing Offers for the requirement detailed in the RFSO, to the Identified Users across Canada, excluding locations within Yukon, Northwest Territories, Nunavut, Quebec, and Labrador that are subject to Comprehensive Land Claims Agreements (CLCAs). Any requirement for deliveries to locations within CLCAs areas within Yukon, Northwest Territories, Nunavut, Quebec, or Labrador will have to be treated as a separate procurement, outside of the resulting standing offers. "

3. At Part 6, 6.52, DELETE the following:

"Nom : Cathy Corney
Telephone: 613-945-6621
Fax: 613-945-6646
Email: cathy.corney@forces.gc.ca

The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract."

And INSERT the following:

"The Project Authority for the Standing Offer is identified in the call-up against the Standing Offer.

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The Project Authority is the representative of the department or agency for whom the Work will be carried out pursuant to a call-up against the Standing Offer and is responsible for all the technical content of the Work under the resulting Contract.”

4. At Part 6, 6.6, DELETE the following:

“The Identified User authorized to make call-ups against the Standing Offer is: DND, 101 Colonel by Drive, Ottawa, Ontario, DLP 3 Directorate, and designated subordinates.”

And INSERT the following:

“The Identified Users authorized to make call-ups against the Standing Offer include any government department, agency or Crown corporation listed in Schedules I, I.1, II, III, of the Financial Administration Act, R.S., 1985, c. F-11.”

5. At Annex “D”, ADD the following line:

“These are Department of Defence (DND) clinic delivery addresses only. Deliveries to other departments/addresses may be required.”

All other terms and conditions remain the same.