



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 0B2 / Noyau 0B2

Gatineau, Québec 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

Electrical & Electronics Products Division
11 Laurier St./11, rue Laurier
7B3, Place du Portage, Phase III
Gatineau, Québec K1A 0S5

Title - Sujet Mobile Racking for Weapons	
Solicitation No. - N° de l'invitation 5P300-150923/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 5P300-150923	Date 2016-08-12
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-460-71263	
File No. - N° de dossier hn460.5P300-150923	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-08-29	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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: Guertin, Benoit	Buyer Id - Id de l'acheteur hn460
Telephone No. - N° de téléphone (819) 420-0331 ()	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
E60HN-160ACS/B
Client Ref. No. - N° de réf. du client
E60HN-160ACS

Amd. No. - N° de la modif.
File No. - N° du dossier
hn460.E60HN-160ACS

Buyer ID - Id de l'acheteur
hn460
CCC No./N° CCC - FMS No/ N° VME

This amendment (2) seeks to make the answer questions from vendors.

Q8.1- How would you like us to deal with US Dollar MSRP price lists?

Q8.2- Can we submit MSRP lists that are in USD?

A8: No, for standardization purposes, we are only accepting MSRP lists / catalogues in Canadian dollars. It will be the Offeror's and/or the OEM's responsibility to provide common Canadian prices, as indicated in Part 4, subsection 1.2, in order to obtain a standing offer from this solicitation.

Q9: Is it possible to elaborate on the difference between the % discounts on the MSRP at Annex "C" Category 1 Goods and the installation material at Annex "C" Category 2 services where you are asking for a markup on the material? Why is the method of calculation different between goods and services?

A9: Category 1 is for the purchase of products related to Intrusion detection and access control systems and we are asking for a % discount on these purchases. Under category 2, we are permitting vendors to add a mark-up on the costs of installation material (Conduits, wiring, electrical boxes etc.) not covered at category 1 but necessary to the installation of the products purchased.

All other terms and conditions remain unchanged