



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

Special Projects/Projets Spéciaux

11 Laurier St./11, rue Laurier

Place du Portage/, Phase III

Floor 10C1/Étage 10C1

Gatineau

Québec

K1A 0S5

Title - Sujet AUTO FINGERPRINT ID SYSTEM SOLUTION	
Solicitation No. - N° de l'invitation M7594-153234/E	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client M7594-153234	Date 2016-08-12
GETS Reference No. - N° de référence de SEAG PW-\$\$ZL-107-30327	
File No. - N° de dossier 107zl.M7594-153234	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-08-26	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: Campbell, Jeff	Buyer Id - Id de l'acheteur 107zl
Telephone No. - N° de téléphone (879) 469-3956 ()	FAX No. - N° de FAX (819) 956-9235
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

N° de l'invitation - Solicitation No.	N° de la modif - Amd. No.	Id de l'acheteur - Buyer ID
M7594-153234/E	005	107zl
N° de réf. du client - Client Ref. No.	File No. - N° du dossier	N° CCC / CCC No./ N° VME - FMS
M7594-153234		107zl.M7594-153234

The purpose of this amendment is to address questions posed concerning the solicitation:

The following table (Comments Received Table Error! No text of specified style in document.-1) includes answers to questions provided by Bidders in response to the AFIS RFP posted 2016-07-04 in its first release. A 1.7.8 ICD clarification was added as Q#93.

Comments Received Table Error! No text of specified style in document.-1: RFP Questions and Answers – Set #1				
Q #	Document Reference	Section Reference	Question / Comment	PSPC/RCMP Response
93.	1.7.8 ICD	Section 2.2.9	Clarification of the following is required: "Note: A field cannot start or end with a special character"	The 1.7.8 ICD in subsection 2.2.9 was reworded for this RFP to provide further clarification around special characters. However, this rewording created potential confusion. The note should be "Note: A field cannot start or end with a special character for name fields" (e.g. CAR Y Name - tag 2.806, OTN – tag 2.824, NOK – tag 2.8011). The ICD will be corrected at a later date; however, it was important to ensure Bidders were aware that this re-wording was not intended to be a change from the previous ICD, instead it was meant to be a clarification.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME