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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 Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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

This solicitation also has a PSAB requirement

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 ACCESS CONTROL SYSTEM (IDACS)	
Solicitation No. - N° de l'invitation E60HN-160ACS/B	Date 2016-08-12
Client Reference No. - N° de référence du client E60HN-160ACS	Amendment No. - N° modif. 002
File No. - N° de dossier hn460.E60HN-160ACS	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-460-71189	
Date of Original Request for Standing Offer 2016-06-30	
Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-09-02	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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 () -
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
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