



RETURN QUOTES BY EMAIL:

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**REQUEST FOR QUOTATION
AMENDMENT**

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

Issuing Office – Bureau de distribution
SSC | SPC
Procurement and Vendors Relationships | Achats
et relations avec les fournisseurs
180 Kent, 13th Floor
Ottawa, Ontario
K1P 5P5

Title – Sujet Secure KVM Switches for the Department of National Defence	
Solicitation No. – N° de l'invitation RFQ 2BH757488/A	Amendment No. - N° modif. 001
Client Reference No. – N° référence du client W3330-18-047	Date July 21 st , 2017
Solicitation Closes – L'invitation prend fin at – à 2 :00 PM on – le July 26th, 2017	Time Zone Fuseau horaire Eastern Standard Time (EST)
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Inquiries to : - Adresser toutes questions à: Daniel Ferguson	
Telephone No. – N° de téléphone : 613-462-9871	FAX No. – N° de FAX Not applicable
Email Address for RFQ Submission - Courriel ssc.wtdhardware-materielatmt.spc@canada.ca Bidders are requested to also email: Daniel.ferguson@canada.ca	
Destination – of Goods, Services, and Construction: Destination – des biens, services et construction : (Further Client coordinates to be inserted at contract award) Department of National Defence 75 Comm. Gp, Ramp 7, Rm C0115 45 Scare-Coeur Blvd Gatineau, QC J8X 1C5	
Invoices: Factures: <i>**Invoices to be submitted by email only**</i> <i>(Further Client coordinates to be inserted at contract award)</i>	

Vendor/firm Name and address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Facsimile No. – N° de télécopieur	
Telephone No. – N° de téléphone	
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

REQUEST FOR QUOTATION AMENDMENT NO. 001**Request for Quotation Amendment no. 001 is raised for the following reasons:**

Publish Canada's Responses to Bidders' questions, to amend the closing date on the front page of the RFQ and to amend Annex A – List of Deliverables.

NOTE: Bidders' questions are numerically sequenced upon arrival at SSC. Bidders are hereby advised that questions and answers for this solicitation may be issued via BuyandSell.gc.ca out of sequence.

Question 1:

Regards to the tender listed in the above subject line, on the list of deliverables the KVM switches list NIAP 3.0. Will you except KVM switches with NIAP v2.1?

Answer 1:

Canada will only accept any KVM Switches with NIAP 3.0 Certification.

Question 2:

Regards to the tender or Request for Quote (RFQ) listed in the above subject, under the list of deliverables, the RFQ is requesting KVM DVI-D Audio Cable 6ft. Do you have a complete description of the cable required or type or types of connections required?

Answer 2:

As per Annex A – List of Deliverables the cables required are dual-head DVI-D audio 6ft KVM cables.

Question 3:

Please advise part number of current KVM switches in use

Answer 3:

There is no specific KVM in use. The bidder must meet that mandatory minimum specifications listed in Annex A – List of Deliverables and Prices. When bidding, bidders are also requested to fill out the part number of the product they are bidding in Annex A – List of Deliverables.

Amend Closing date on front page of the RFQ:

The closing date for this RFQ is July 26th, 2017 at 2:00PM.

Amend Annex A – List of Deliverables and Prices

Please see Annex A – List of Deliverables and Prices

ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR QUOTATION (RFQ) REMAIN UNCHANGED.