



RETURN QUOTES BY EMAIL:

daniel.ferguson@canada.ca &

[ssc.wtdhardware-
materielatmt.spc@canada.ca](mailto:ssc.wtdhardware-materielatmt.spc@canada.ca)

**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. 002
Client Reference No. – N° référence du client W3330-18-047	Date July 24th, 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. 002**Request for Quotation Amendment no. 002 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 4:

For the cable DVI cable requirement, why is a DVI-D cable requested as opposed to a DVI-I cable?

Answer 4:

The client requires the DVI-D cable because it can be used both with a DVI-I KVM and a DVI-D KVM. Since there are options on this RFQ, if DND needs more cables, the DVI-D cable would be able to work with both DVI-I KVMs and DVI-D KVMs, so it would reduce the need to buy certain cables for certain KVMs in the future.

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