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**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**

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

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 RFSO - Portable Generator NMSO		
Solicitation No. - N° de l'invitation E60HN-17GNTR/A		Date 2018-01-11
Client Reference No. - N° de référence du client E60HN-17GNTR		Amendment No. - N° modif. 002
File No. - N° de dossier hn468.E60HN-17GNTR	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-468-74084		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2018-01-08
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-02-20		Time Zone Fuseau horaire Eastern Standard Time EST
Address Enquiries to: - Adresser toutes questions à: Haroutounian, Rosanna		Buyer Id - Id de l'acheteur hn468
Telephone No. - N° de téléphone (819) 420-2076 ()	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		

N° de l'invitation - Sollicitation No.
E60HN-17GNTR/A
N° de réf. du client - Client Ref. No.
E60HN-17GNTR

N° de la modif - Amd. No.
002
File No. - N° du dossier
hn468.E60HN-17GNTR

Id de l'acheteur - Buyer ID
hn468
N° CCC / CCC No./ N° VME - FMS

RFSO Amendment No. 002

This amendment is raised to amend the following:

At Annex B: DELETE THE ANNEX IN ITS ENTIRETY.

INSERT:

ANNEX B

PERIODIC USAGE REPORTS - STANDING OFFER

The Offeror must compile and maintain records on its provision of goods, services or both to the federal government, as well as Provincial/Territorial Identified Users, under contracts resulting from the Standing Offer. This data must include all purchases, including those paid for by a Government of Canada Acquisition Card.

The Offeror must provide this data in accordance with the reporting requirements detailed in the Standing Offer. If some data is not available, the reason must be indicated. If no goods or services are provided during a given period, the Offeror must still provide a "NIL" report.

The data must be submitted on a quarterly basis to the Standing Offer Authority.

The quarterly reporting periods are defined as follows:

- 1st quarter: April 1 to June 30;
- 2nd quarter: July 1 to September 30;
- 3rd quarter: October 1 to December 31;
- 4th quarter: January 1 to March 31.

The data must be submitted to the Standing offer Authority no later than 30 calendar days after the end of the reporting period.

The Offeror hereby accepts the responsibility to submit all required usage reports in accordance to instructions, and furthermore understands that failure to provide usage reports in accordance with instructions may result in the setting aside of the Standing Offer and the application of a vendor performance corrective measure.

Company Name

Offeror's Representative Signature

Date

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.