



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave. Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6
Bid Fax: (780) 497-3510

**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
Public Works and Government Services Canada
ATB Place North Tower
10025 Jasper Ave./10025 ave Jasper
5th floor/5e étage
Edmonton
Alberta
T5J 1S6

Title - Sujet Card Access Control System	
Solicitation No. - N° de l'invitation 31970-180986/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 31970-180986	Date 2018-01-12
GETS Reference No. - N° de référence de SEAG PW-\$EDM-034-11233	
File No. - N° de dossier EDM-7-40119 (064)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-01-23	Time Zone Fuseau horaire Mountain Standard Time MST
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: Scott, Dallas	Buyer Id - Id de l'acheteur edm064
Telephone No. - N° de téléphone (780) 224-7200 ()	FAX No. - N° de FAX (780) 497-3510
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Here-in	

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

This amendment is used to address solicitation 31970-180986/A as follows:

1) Questions and Answers

Question #1: Could you please confirm if you require multi-technology card reader or if the new card readers only need to be compatible with the HID iCLASS 2122 series cards?

Answer #1: Only compatible with HIDiClass 2122 series cards. This is the standard across the NRC and we must maintain continuity.

Question #2: With regards to the following statement:

"6.4.1 Delivery Date

The Contractor must make the complete delivery within three (3) weeks from the effective date of the Contract."

Do you mean the equipment is to be delivered to site within three weeks? Or, are you meaning that the work must be completed in three weeks?

Answer #2: The completion period has been extended to four (4) weeks. Work must be completed in 4 weeks; completion, commissioning, and handover with drawings and material documents.

Question #3: How many Readers/Outputs/Inputs are supported per RRM?
(*Question #45 from AMD No. 002)

Answer #3: One reader per RRM.

2) Revisions to Solicitation Document: at "Annex "D", Basis of Payment"

DELETE: in its entirety

INSERT: Annex "D", Basis of Payment (Revised 2018-01-12), attached

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31970-180986/A
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31970-180986

Amd. No. - N° de la modif.
003
File No. - N° du dossier
EDM-7-40119

Buyer ID - Id de l'acheteur
EDM064
CCC No./N° CCC - FMS No./N° VME

3) Revisions to Solicitation Document: under "6.4 Term of Contract"

DELETE: in its entirety

INSERT:

6.4.1 Delivery Date

The Contractor must make the complete delivery within four (4) weeks from the effective date of the Contract

4) Revise Solicitation Close Date

REVISED CLOSING DATE OF:

02:00 PM MST on 2018-01-23

If your proposal has already been submitted, you may wish to revise it. Revisions to your proposal must be submitted in a sealed envelope with the contents clearly identified on the outside of the envelope. Any revisions to your proposal must be received by the Bid Receiving Unit on or before the time and date stated on page 1 of this document. Any revisions to your proposal received after the closing date and time will be considered late and will be returned unopened.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND ARE IN FULL EFFECT

ANNEX "D"

BASIS OF PAYMENT

(Revised 2018-01-12)

- Bidders must complete the below table and submit it with their bid.
- Firm Prices are FOB destination and must include all delivery, off-loading, installation and warranty charges to National Institute of Nanotechnology (NINT) 11421 Saskatchewan Drive, Edmonton, AB.
- Firm Prices for installation & testing and on-site training includes all costs for labour, materials, equipment, tools, travel/meals/lodging, and supervision necessary to provide the work and training as outlined in Annex "A".
- Firm Prices do not include Applicable taxes. Applicable taxes will be added as a separate line item to any invoice issued as a result of a Contract.
- All Firm Prices are in Canadian Dollars (CAD)
- All line items must be filled out in order for the bid to be deemed responsive.

Delivery location:

FOB Destination, including all delivery charges to:

National Institute of Nanotechnology (NINT)
11421 Saskatchewan Drive
Edmonton, Alberta

Item	Description	Quantity	Firm Unit/Lot Price	Extended Total
1	Card reader portal compatible to HID iClass Prox Cards 2122 series	161	\$_____/each	\$_____
02	Double card reader portal compatible to HID iClass Prox Cards 2122 series	1	\$_____/each	\$_____
03	Elevator cab card reader portal compatible to HID iClass Prox Cards 2122 series.	1	\$_____/each	\$_____
04	Exterior card reader portal compatible to HID iClass Prox Cards 2122 series	1	\$_____/each	\$_____
05	Access control units *Qty to be determined following the site visit by the bidders to support the intended installation	1 Lot	\$_____/lot	\$_____
06	Remote Reader modules	164	\$_____/each	\$_____
07	Access control and monitoring software for installation on one monitoring station for up to 6 users.	1 Lot	\$_____/lot	\$_____

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08	Server and monitoring station equipment for installation on one server to be accessed by software as per item 07.	1 Lot	\$_____/lot	\$_____
09	Complete on-site installation with the mandatory performance specifications, testing of the System, and complete on-site training to the commissionaires as outlined in Annex "A"	1 Lot	\$_____/lot	\$_____
10	Three year service and support of integrated system including all provided hardware, system software and IT components.	1 Lot	\$_____/lot	\$_____
TOTAL Assessed Bid Price (Before applicable taxes):				\$_____