



**RETURN QUOTES BY EMAIL:**

[jacquelin.nelson@canada.ca](mailto:jacquelin.nelson@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

<b>Title – Sujet</b> 32 <sup>nd</sup> Monitors for Department of Public Service and Procurement Canada	
<b>Solicitation No. – N° de l'invitation</b> RFQ 2BH765871/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. – N° référence du client</b> IT PRO # 22551	<b>Date</b> January 29, 2018
Solicitation Closes – L'invitation prend fin <b>at – à 2:00 PM</b> <b>on – le January 31, 2018</b>	
<b>Time Zone</b> <b>Fuseau horaire</b>  Eastern Standard Time (EST)	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Inquiries to : - Adresser toutes questions à:</b> Jackie Nelson	
<b>Telephone No. – N° de téléphone :</b> 613-462-8594	<b>FAX No. – N° de FAX</b> Not applicable
<b>Email Address for RFQ Submission - Courriel</b> <a href="mailto:ssc.wtdhardware-materielatmt.spc@canada.ca">ssc.wtdhardware-materielatmt.spc@canada.ca</a> Bidders are requested to also email: <a href="mailto:jacquelin.nelson@canada.ca">jacquelin.nelson@canada.ca</a>	
<b>Destination – of Goods, Services, and Construction:</b> <b>Destination – des biens, services et construction :</b>  <i>(Further Client coordinates to be inserted at contract award)</i>  <i>Department of Public Service and Procurement Canada</i> <i>800 Burrand Street</i> <i>Vancouver, BC</i> <i>V6Z 0B9</i>	
<b>Invoices:</b> <b>Factures:</b> <i>**Invoices to be submitted by email only**</i>  <i>(Further Client coordinates to be inserted at contract award)</i>	

<b>Vendor/firm Name and address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Facsimile No. – N° de télécopieur</b>	
<b>Telephone No. – N° de téléphone</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/firm (type or print)-</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**REQUEST FOR QUOTATION AMENDMENT NO. 001**

**Request for Quotation Amendment no. 001 is raised to address questions on the base spec of the Initial Deliverables and ITPRO Inventory Options.**

**Question 1:**

Under item 01 the crown is requesting a "Display Type of IPS LED"; will the Crown accept a "Display type of AMVA LCD pane"? AMVA is equivalent technology to IPS.

**Answer 1:**

No, AMVA LCD panel will not be acceptable. The Monitor is for high end CAD drawings.

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