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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 Security Hardware		
Solicitation No. - N° de l'invitation E60HN-17SECH/B		Date 2018-02-01
Client Reference No. - N° de référence du client E60HN-17SECH		Amendment No. - N° modif. 002
File No. - N° de dossier hn460.E60HN-17SECH	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-460-74020		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2017-12-21
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-02-09		Time Zone Fuseau horaire Eastern Standard Time EST
Address Enquiries to: - Adresser toutes questions à: Guertin, Benoit		Buyer Id - Id de l'acheteur hn460
Telephone No. - N° de téléphone (819) 420-0331 ()	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		

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Amd. No. - N° de la modif
03
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HN460, E60HN-17SECH

Buyer ID - ID de l'acheteur
HN460
N° CCC / CCC No./ N° VME - FMS

This amendment (3) seeks to make the following changes as well as answer vendors' questions.

1) At Part 4, section 1.1 **Mandatory Technical Criteria,**

Delete: Offerors must quote a percentage discount for a minimum of 24 of the 29 items;

Insert: Offerors must quote a percentage discount for a minimum of 25 of the 30 items;

2) Delete Annex "A" in its entirety and replace with Annex "A" attached hereto

3) Questions and answers

Q3a: Under ANNEX "A" line item 13, Can you please spilt these manufacturers into two as they have two different Price Books.?

Q3b. I have two MSRPs that make up #13. Is it possible to split them up into two separate items?

A1: see point 2 of this amendment.

All other terms and conditions remain unchanged

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ANNEX "A" – Requirement & Price List

To be considered responsive, you must provide a written proof (Annex "C") from at least 25 of the manufacturers listed below that you presently have a direct account with the manufacturer.

	Manufacturer	Currency (US or CDN)	Percent Discount	Date of Price List*
1	Abloy			
2	Abus			
3	Adams Rite			
4	HES			
5	Corbin Russwin			
6	Detex			
7	EFF			
8	Folger Adams			
9	Gallery			
10	HPC			
11	Ilco – Simplex Unican			
12	Ilco – Eplex			
13	Ilco – Brass Cylinders and Storefront Hardware			
14	Ilco – Replacement Hardware, Accessories, and Locksmith Supplies.			
15	Kaba Mas			
16	LCN			
17	Master			
18	McKinney			
19	Medeco			
20	Medeco Intelligent Key			
21	Pannex			
22	RCI			
23	Sargent			
24	Sargent & Greenleaf			
25	Schlage			
26	Schlage Electronics			
27	Securiton			
28	Traka			
29	Von Duprin			
30	Yale			

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Vendor's Roles and Responsibilities

1. Answering clients' inquiries by phone or by email within two working days;
2. Helping/assisting clients to navigate through the various MSRPs in order to obtain the product(s) needed as well as confirming part numbers, pricing and discounts;
3. Providing detailed quotes referencing the standing offers pricing (MSRP - % discounts) and ensuring that the quotes are 100% accurate to the listing prices and discounts in the standing offer;
4. Ensuring that only items listed in the standing offer are sold;

All other terms and conditions remain unchanged