



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Réception des soumissions - TPSGC / Bid Receiving -
PWGSC
1550, Avenue d'Estimauville
1550, D'Estimauville Avenue
Québec
Québec
G1J 0C7

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

TPSGC/PWGSC
601-1550, Avenue d'Estimauville
Québec
Québec
G1J 0C7

Title - Sujet Serrurerie	
Solicitation No. - N° de l'invitation W6856-18JC01/A	Date 2018-07-31
Client Reference No. - N° de référence du client W6856-18JC01	Amendment No. - N° modif. 003
File No. - N° de dossier QCL-8-41005 (050)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$QCL-050-17428	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2018-06-21	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-08-14	
Address Enquiries to: - Adresser toutes questions à: Martinich, Estefania	Time Zone Fuseau horaire Heure Avancée de l'Est HAE
Telephone No. - N° de téléphone (418) 649-2782 ()	Buyer Id - Id de l'acheteur qcl050
FAX No. - N° de FAX (418) 648-2209	
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 - Solicitation No.
W0138-17A008/A
N° de réf. du client - Client Ref. No.
W0138-17A008

N° de la modif - Amd. No.
003
File No. - N° du dossier
QCL-7-40334

Id de l'acheteur - Buyer ID
QCL050
N° CCC / CCC No./ N° VME - FMS

AMENDMENT 003

Amendment 003 is intended to modify the text at the end of Annex B and Annex C.

1. ANNEX "B" - BASIS OF PAYMENT - Lock Hardware

DELETE:

~~Other in store products minus a discount of: -----> -----%:~~

- ~~• Upon request and to justify the price, the supplier must provide supporting documentation of the manufacturer's suggested retail price OR an original of the invoice from the manufacturer. Get the items at the most economical cost price possible. DND reserves the right to verify the suggested retail price with other suppliers.~~
- ~~• (For illustrative purposes only, the approximate percentage of use is 10%)~~

INSERT:

Other in store products minus a discount of: -----> -----%. *This item will not be evaluated in the financial evaluation.*

- Upon request and to justify the price, the supplier must provide supporting documentation of the manufacturer's suggested retail price OR an original of the invoice from the manufacturer. Get the items at the most economical cost price possible. DND reserves the right to verify the suggested retail price with other suppliers.
- (For illustrative purposes only, the approximate percentage of use is 10%)

N° de l'invitation - Solicitation No.
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2. ANNEX "C" - BASIS OF PAYMENT - Assa Twin Products + V10

DELETE:

~~Other ASSA TWIN and V10 products minus a discount of: -----> _____%. This item will not be evaluated in the financial evaluation.~~

- ~~• Upon request and to justify the cost price, the supplier must provide an original of the invoice from the manufacturer. DND reserves the right to verify the cost price with other suppliers.~~
- ~~• (For illustrative purposes only, the approximate percentage of use is 10%)~~

~~(The approximate quantities provided represent arbitrary values for bid evaluation purposes only).~~

INSERT:

Other in store products minus a discount of: -----> _____%. This item will not be evaluated in the financial evaluation.

- Upon request and to justify the price, the supplier must provide supporting documentation of the manufacturer's suggested retail price OR an original of the invoice from the manufacturer. Get the items at the most economical cost price possible. DND reserves the right to verify the suggested retail price with other suppliers.
- (For illustrative purposes only, the approximate percentage of use is 10%)

(The approximate quantities provided represent arbitrary values for bid evaluation purposes only).

*****ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED*****