



**RETURN QUOTES BY EMAIL:**

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**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 Vendor Relations | Achats et relations avec les fournisseurs  
180 Kent, 13th Floor  
Ottawa, Ontario  
K1P 5P5

<b>Title – Sujet</b> StarTech 2 Port Dual DVI-D KVM with cables for Department of National Defence	
<b>Solicitation No. – N° de l'invitation</b> RFQ 2BH872957/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. – N° référence du client</b> W3330-19-150	<b>Date</b> November 8, 2018
<b>Solicitation Closes – L'invitation prend fin</b> <b>at – à 2:00 PM</b> <b>on – le November 9, 2018.</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time (EST) / Heure normale de l'est (HNE)
<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> Dusan Adamov	
<b>Telephone No. – N° de téléphone :</b> 613-294-2380	<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:dusan.adamov@canada.ca">dusan.adamov@canada.ca</a>	
<b>Destination – of Goods, Services, and Construction:</b> <b>Destination – des biens, services et construction :</b>  (Further Client coordinates to be inserted at contract award)  Department of National Defence Gatineau, QC J8X 1C6	
<b>Invoices:</b> <b>Factures:</b>  **Invoices to be submitted by email only**  (Further Client coordinates to be inserted at contract award)	
<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> <span style="float: right;"><b>Date</b></span>	

**REQUEST FOR QUOTATION AMENDMENT NO. 001**

**Request for Quotation Amendment no. 001 is raised for the following reason:**

- To address a question.

**Question 1:**

Would the Crown consider allowing the delivery lead time to “50 federal government working days”?

**Answer 1:**

Yes, 50 federal government working days is acceptable.

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