RETURN QUOTES BY EMAIL:

jacquelin.nelson@canada.ca &

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

Title - Sujet	Environment or d	Climata Changa
Integrated Forecaster Workstations for Environment and Climate Change Canada		
*ONLY ABORIGINAL ENTITIES ARE Solicitation No. – N° de l'invitation	Amendment No	
RFQ 2BH877481/A	003	
Client Reference No. – N° référence du	Date	
client 5000043008 / 819-9383816	March 1, 2019	
	I	Time Zone
Solicitation Closes – Linvitation brend in		Fuseau horaire Eastern Standard
at – à 2:00 PM Time (EST) /		
on – le March 1, 2019		Heure normale de l'est (HNE)
F.O.B F.A.B.		
Plant-Usine: Destination: Other-Autre: D		
Address Inquiries to : - Adresser toutes questions à: Jackie Nelson		
Telephone No. – N° de téléphone :	F	AX No. – N° de FAX
613-462-8594		Not applicable
Email Address for RFQ Submission - Courriel		
ssc.wtdhardware-materielatmt.spc@canada.ca		
Bidders are requested to also email: <u>Jacquelin.nelson@canada.ca</u>		
Destination – of Goods, Services, and Construction:		
Destination – des biens, services et construction :		
(Further Client coordinates to be insen	ted at contract awa	ard)
(Further Client coordinates to be inserted at contract award) Please see Annex C – Delivery Information		
The second of th		
Invoices:		
Factures:		
Invoiged to be submitted by small only		
Invoices to be submitted by email only (Further Client coordinates to be inserted at contract award)		
(I dither Chefit Coordinates to be inserted at Contract award)		
Vendor/firm Name and address		
Raison sociale et adresse du fournisseur/de l'entrepreneur		
Facsimile No. – N° de télécopieur		
Telephone No. – N° de téléphone		
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

003

ITPRO# 35546

REQUEST FOR QUOTATION AMENDMENT NO. 002

Request for Quotation Amendment no. 003 is raised for the following reason:

To answer vendor questions.

Question 2:

Annex A, Section 4.0, Telephone Support – Would the Crown also accept telephone support from the OEM if the offeror is bidding an OEM product and warranty service are covered by the OEM?

Answer 2:

Yes. This will be acceptable. Please refer to the amended Annex A attached.

Question 3:

Annex A, Section 5.0, Web Site Support – Would the Crown also accept the web site support from the OEM if the offeror is bidding an OEM product and web site support is covered by the OEM?

Answer 3:

Yes. This will be acceptable. Please refer to the amended Annex A attached.

Modification 002:

At Annex A - List of Deliverables and Prices:

DELETE in its entirety and REPLACE with:

See attachment 2BH871286A_Amd003 - Annex A

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