



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

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

**SOLICITATION AMENDMENT  
MODIFICATION DE L'INVITATION**

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**

**Vendor/Firm Name and Address**

Raison sociale et adresse du  
fournisseur/de l'entrepreneur

**Issuing Office - Bureau de distribution**

Fuel & Construction Products Division  
L'Esplanade Laurier,  
140 O'Connor Street,  
East Tower, 4th floor,  
Ottawa  
Ontario  
K1A 0S5

<b>Title - Sujet</b> Door Hardware	
<b>Solicitation No. - N° de l'invitation</b> EP916-200335/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> 20200335	<b>Date</b> 2019-11-01
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$HL-675-77875	
<b>File No. - N° de dossier</b> hl675.EP916-200335	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-11-28</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 Enquiries to: - Adresser toutes questions à:</b> Arboleda, Ian	<b>Buyer Id - Id de l'acheteur</b> hl675
<b>Telephone No. - N° de téléphone</b> (343) 543-4040 ( )	<b>FAX No. - N° de FAX</b> (613) 943-7620
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> Public Services and Procurement Canada Real Property Services National Capital Area	

Instructions: See Herein

Instructions: Voir aux présentes

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

Solicitation No. - N° de l'invitation  
EP916-200335  
Client Ref. No. - N° de réf. du client  
EP916-200335

Amd. No. - N° de la modif.  
001  
File No. - N° du dossier  
HL675.EP916-200335

Buyer ID - Id de l'acheteur  
HL675  
CCC No./N° CCC - FMS No./N° VME

---

#### **QUESTION AND ANSWER – SERIES I**

- Q1.** Please verify and confirm that the Manufacturer identified for the Listed Product Example items in Group 2 is valid.
- A1.** Refer to amendment below.
- Q2.** At Part 6 – Resulting Contract Clauses, article 6.4.3 Delivery Points, it states that the delivery point(s) are specified at Annex “A”. However, there were no delivery point(s) listed in Annex “A” or in Attachment 1 to Annex “A”.
- A2.** Please refer to Annex “A” – Requirement, section 2. Requirement, article 2.3. It states that, “All products are to be delivered to a Prime Contractor, to be identified at Contract Award, located within the National Capital Area.”
- 

#### **THIS AMENDMENT IS RAISED TO CHANGE THE PRODUCT REQUIREMENTS LIST AND FINANCIAL PRESENTATION SHEET. THE FOLLOWING REVISIONS ARE:**

1. At Attachment 1 to Part 4, Financial Presentation Sheet, DELETE in its entirety and REPLACE with the revised attachment.
2. At Annex “A” – Requirement, Attachment 1 to Annex A, Product Requirements List, DELETE in its entirety and REPLACE with the revised attachment.

**ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR PROPOSAL REMAIN UNCHANGED.**