



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

Title - Sujet Door Hardware	
Solicitation No. - N° de l'invitation EP916-200335/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client 20200335	Date 2019-12-06
GETS Reference No. - N° de référence de SEAG PW-\$\$HL-675-77875	
File No. - N° de dossier hl675.EP916-200335	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-12-20	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Arboleda, Ian	Buyer Id - Id de l'acheteur hl675
Telephone No. - N° de téléphone (343) 543-4040 ()	FAX No. - N° de FAX (613) 943-7620
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Public Services and Procurement Canada Real Property Services National Capital Area	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
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

QUESTION AND ANSWER – SERIES II

Q1. At Attachment 1 to Annex A – Product Requirement List and Attachment 1 to Part 4 – Financial Presentation Sheet, please verify the description for items 3b and 3c.

A1. Refer to amendment below.

Q2. Please verify that the identified Manufacturer for items listed in Group 6 is correct.

A2. The identified Manufacturer for the items in Group 6, Entrematic, is the manufacturer of record as confirmed by the company. Entrematic acquired in full Hunter Automatics Inc., all its products, and intellectual property.

Q3. At Attachment 1 to Annex A – Product Requirement List and Attachment 1 to Part 4 – Financial Presentation Sheet, please verify if there are equivalent products for all items in group 6?

A3. Refer to amendment below.

Other equivalent products has been added in the Listed Product Example for Group 6. Please note that items without an acceptable equivalent product has been deleted from this solicitation.

Q4. Would Canada provide information or specification sheets for all listed product examples?

A4. Canada will not provide information or specification sheets for any of the listed product examples. Bidders are encouraged to contact the Manufacturer or its distributors for information or specification sheets.

THIS AMENDMENT IS RAISED TO EXTEND THE SOLICITATION CLOSING DATE, ADD THE BASIS OF PAYMENT TABLE AND CHANGE THE PRODUCT REQUIREMENTS LIST AND FINANCIAL PRESENTATION SHEET. THE FOLLOWING REVISIONS ARE:

1. At the Request for Proposal cover page, solicitation closing box, DELETE in its entirety and REPLACE with the following,

"Solicitation Closes – L'invitation prend fin

At – à 2:00 PM

On – le 20 December / décembre 2019"

2. At the Request for Proposal, Part 6 – Resulting Contract Clauses, ADD attached Annex "B" Basis of Payment.
3. At Attachment 1 to Part 4, Financial Presentation Sheet, DELETE in its entirety and REPLACE with the revised attachment.
4. 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.