SHARED SERVICES CANADA Request for Quotation for Creative Tablets and Pens

| Solicitation No. | 2BH070264/A | Date | Friday, September 25, 2020 |
|----------------------|-----------------|--------------------|----------------------------|
| Amendment No. | 001 | | |
| GCDocs File No. | 2BH070264 | GETS Reference No. | PW-20-00926629 |
| Client Reference No. | J49664M060 LN 6 | Requisition No. | 51945 |

| Issuing Office | Shared Services Canada | | | |
|--|--------------------------------|-----------------------------|--|--|
| | 180 Kent Street, 13th Floor | | | |
| | Ottawa, Ontario K1P 0B5 | | | |
| Contracting Authority | Name | Colin McKennirey | | |
| (The Contracting Authority is the contact for all aspects of the procurement | Telephone No. | 343-548-0159 | | |
| process, including questions and comments about this document) | Email Address | colin.mckennirey@canada.ca | | |
| | Postal Address | 180 Kent Street, 13th Floor | | |
| | | Ottawa, Ontario K1P 0B5 | | |
| Closing Date and Time | Thursday, October 1, 2020 | | | |
| Time Zone | Eastern Daylight Time (EDT) | | | |
| Destination of Goods/Services | Department of National Defence | | | |
| | Kingston, ON | | | |
| Invoices | To be inserted at o | inserted at contract award. | | |
| Email Address for Submitting your Bid by Solicitation Closing | colin.mckennirey@canada.ca | | | |
| Vendor Name and Signature | | | | |
| Name, title of person authorized to sign (type or print) | Signature | Date | | |

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REQUEST FOR QUOTATION AMENDMENT NO. 001

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

To address questions pertaining to the submission process and client liaison;

Question 1

If the reseller wishes to be the only party involved in the contract despite the OEM providing the units what should the reseller do with the OEM Certificate in this case?

Answer 1

The reseller is required to submit a signed OEM certification from the respective OEM.

Question 2

Can bids be done as joint ventures?

Answer 2

As per Section 1.4c in the SSC Standard Instructions for Procurement Documents, joint ventures can be done.

Question 3

For optional sales, does the vendor need to provide an ecommerce site for DND to order through? Or would they work with emailing the forms?

Answer 3

No, the vendor does not need to provide an ecommerce site as there is already one for government purchasing (IT Pro - https://www.sscitpro-spcapproti2.com/Default.asp). DND will order what they need on the site, and SSC will send the order to the Contractor.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.