



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

Revision to a Request for Supply Arrangement - Révision à une demande pour un arrangement en matière d'approvisionnement

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

Electrical & Electronics Products Division
L'Esplanade Laurier
East Tower, 4th floor,
Ottawa
Ontario
K1A 0S5

Title - Sujet Access Control Systems Systèmes de control d'accès	
Solicitation No. - N° de l'invitation E60HN-200ACS/A	Date 2020-12-18
Client Reference No. - N° de référence du client E60HN-200ACS	Amendment No. - N° modif. 005
File No. - N° de dossier hn460.E60HN-200ACS	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$SHN-460-79391	
Date of Original Request for Supply Arrangement 2020-12-01 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2021-01-11 Heure Normale du l'Est HNE	
Address Enquiries to: - Adresser toutes questions à: Guertin, Benoit	Buyer Id - Id de l'acheteur hn460
Telephone No. - N° de téléphone (613) 296-3182 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité This revision does not change the security requirements of the solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

This amendment (5) seeks to answer vendors' questions as well as make the following change.

1- At **Annex "I" - Manufacturer authorization letters**, delete in its entirety and replace it with Annex "I" attached hereto.

2- Questions and answers

Q13- Is the purpose of providing an MSRP list with the submission used to indicate which products the Service provider can provide to Canada?

A13- Yes and they will also be used as tools for the clients to help evaluate which instructions/thresholds their requirement.

Q14- Must we use Annex I for the authorization letters or can we supply a different one?

A14- As indicated in A7 from Amd No. 3, vendors **must** use Annex "I", as per Part 4, section 1.1 Mandatory Technical Criteria. All letters submitted that did not use Annex I from solicitation E60HN-200ACS will not be accepted and that OEM will not be listed in the vendor's offer.

Q15- Can we get the authorization letter from the distributor?

A15- No, we are requesting authorization letters from the manufacturers. We cannot accept authorization letters from third parties.

Q16- Can the word "Dealer" be substituted for the word "Reseller" in Annex I?

A16- See point 1- of this amendment.

Q17- Are we to use "PWGSC-TPSGC 9400-3, Bid Solicitation" as the first page of our solicitation? **B. BID SOLICITATION, 1. Bid Solicitation Documents** indicates "The following forms must be used for the first page of the bid solicitation document and the first page of the resulting contract document."

A17- What you will be submitting is an offer, not a solicitation. The instructions at **1. Bid Solicitation Documents** are instructions to the clients that will use the SA and it will be the first page of the solicitation when they send their solicitations (RFP) to SA holders.

(End of page)

Solicitation No. - N° de l'invitation
E60HN-200ACS/A
Client Ref. No. - N° de réf. du client
E60HN-200ACS

Amd. No. - N° de la modif.
5
File No. - N° du dossier
HN460.E60HN-200ACS

Buyer ID - Id de l'acheteur
HN460
CCC No./N° CCC - FMS No./N° VME

Annex "I" – Manufacturer authorization letters

Public Services and Procurement Canada
L'Esplanade Laurier Bldg. 4th Fl. East Tower
140 O'Connor St. Ottawa ON
K1A 0R5

Date

Attention: Benoit Guertin

Reference: E60HN-200ACS

This letter certifies that: (check applicable box(es))

- () 1) Offerors Company Name is an authorized dealer/reseller of Manufacturers Company Name products and is approved to supply the Government of Canada with Security Hardware products, under MSRP list/ catalogue name / number;

and/or

- () 2) Offerors Company Name is an authorized installer of Manufacturers Company Name products and is approved to provide installation services;

through the standing offer E60HN-200ACS.

The offeror named above is authorized to sell, deliver and provide post-sales service support for the manufacturer named above.

Best Regards,
[Signature]

Name of Authorized OEM Representative:	
Title:	
Phone number:	
E-mail address:	

All other terms and conditions remain unchanged.