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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 a Standing Offer

Révision à une demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

The referenced document is hereby revised; unless
otherwise indicated, all other terms and conditions of
the Offer remain the same.

Ce document est par la présente révisé; sauf
indication contraire, les modalités de l'offre 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 Security Hardware Équipement/quincaillerie de sécurité	
Solicitation No. - N° de l'invitation E60HN-21SECH/A	Date 2021-05-05
Client Reference No. - N° de référence du client E60HN-21SECH	Amendment No. - N° modif. 003
File No. - N° de dossier hn373.E60HN-21SECH	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$HN-460-79953	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2021-04-15	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2021-05-17 Heure Avancée de l'Est HAE	
Address Enquiries to: - Adresser toutes questions à: Vallejo, Veronica	Buyer Id - Id de l'acheteur hn373
Telephone No. - N° de téléphone (613) 297-3978 ()	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 Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

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		

REVISION 003

This revision is raised to publish a question and answer and to modify the Request for Standing Offers (RFSO) as follows:

1. PART 3 - OFFER PREPARATION INSTRUCTIONS, section 1.2 Pricing - Multi-Item Offer

DELETE: in its entirety.

INSERT: Offerors must quote a % discount for a minimum of 30 of the 35 items in the Request for Standing Offer in order to be evaluated. Offerors must maintain a minimum of 30 items throughout the period of the standing offer.

2. PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION, section 1.1 Mandatory Technical Criteria

DELETE: in its entirety.

INSERT: The following Mandatory factors will be taken into consideration in the evaluation of each offer:

- Completed Annex "A" along with all manufacturer's suggested retail price (MSRPs) list, both submitted in electronic format;
- Offerors must quote a percentage discount for a minimum of 30 of the 35 items;
- Offerors must provide authorization letters from the Original Equipment Manufacturer (OEM), **using ONLY Annex "C"**, for each item and MSRPs offered. Offerors must submit the authorization letters with their offer;
- Products must meet ANSI/BHMA 156 standards, Grade 1 Operational or Grade 1 Security where applicable.

3. PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION, section 2 Basis of Selection

DELETE: in its entirety.

INSERT: An offer must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. Offerors must also submit with their offer a written proof (Annex "C") from at least 30 items in Annex "A". The three (3) Offerors with the most points, in each stream, will be issued a standing offer.

4. Question and answer

Q: Can you please confirm that the Mandatory OEM Letters have to be sent in with the bid and not after the bid has closed and been awarded; and that failure to submit the letters with your bid will be deemed non-responsive with the respective OEM/Vendor?

A: As stated in the Request for Standing Offers, PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION, section 1.1 Mandatory Technical Criteria, offerors must provide authorization letters from the Original Equipment Manufacturer (OEM), using ONLY Annex "C", for each item and MSRPs offered. Offerors must submit the authorization letters with their offer.

Also as per PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION, section 2 Basis of Selection, an offer must comply with the requirements of the bid solicitation and meet all mandatory technical evaluation criteria to be declared responsive. Offerors must also submit with their offer a written proof (Annex "C") from at least 30 items in Annex "A".

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.