



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions/Travaux
publics et Services gouvernementaux Canada
See herein for bid submission
instructions/

Voir la présente pour les
instructions sur la présentation
d'une soumission

NA
Ontario

**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
Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet Alcatel-Lucent Network Switches	
Solicitation No. - N° de l'invitation W3474-220190/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W3474-220190	Date 2021-12-07
GETS Reference No. - N° de référence de SEAG PW-\$KIN-610-8511	
File No. - N° de dossier KIN-1-56071 (610)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2021-12-10 Heure Normale du l'Est HNE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Correia-Reid, Vincent	Buyer Id - Id de l'acheteur kin610
Telephone No. - N° de téléphone (873) 355-6115 ()	FAX No. - N° de FAX (613) 545-8067
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

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

AMENDMENT 001

This Amendment 001 is raised to address supplier inquiries, and modify the terms of the RFP.

Inquiries

Q1. Is it the contractor responsibility to execute in the Annex A – Statement of work (Onsite installation and configuration)?

A1. No, that is not a requirement of this Contract.

Q2. Do you need the Alcatel-Lucent partner to be a certified system expert (ACSE) on the product the DND is looking to acquire?

A2. No, that is not a requirement of this Contract.

Q3. Annex A – 7 – Warranty: Do you want manufacturer software support? Do you want onsite and remote support from a certified Alcatel-Lucent enterprise partner?

A3. Remote software support is all that is required.

Modifications

DELETE 4.1.1 Financial Evaluation and INSERT the following:

4.1.1 Financial Evaluation

Bidders must submit their financial bid in accordance with Annex “B” - Basis of Payment.
Applicable Taxes are extra and must be shown separately.

SACC Manual Clause [A0220T](#) (2014-06-26), Evaluation of Price-Bid

The Evaluated Price is the aggregate of all Unit Prices multiplied by their applicable firm quantities indicated under Annex “B” – Basis of Payment.

DELETE 6.2.1 Optional Requirement

DELETE 6.4.1 Period of the Contract and INSERT the following.

6.4.1 Period of the Contract

The period of the Contract is from date of Contract to May 31, 2022 inclusive.

DELETE Annex B – Basis of Payment and INSERT the following:

ANNEX B

BASIS OF PAYMENT

All prices are firm, all-inclusive, unit prices in Canadian dollars, including all delivery charges.

HST must not be included in the unit prices but will be added as a separate item to any invoice issued.

Pricing Basis “A” Firm Requirement One-time Cost				
Item	Description	Unit of Issue	Firm Quantity	Unit Price
1	Alcatel-Lucent OS6865-U12X (per Annex A)	Each	16 units	

Solicitation No. - N° de l'invitation

W3474-220190/A

Client Ref. No. - N° de réf. du client

W3474-220190

Amd. No. - N° de la modif.

001

File No. - N° du dossier

KIN-1-56071

Buyer ID - Id de l'acheteur

KIN610

CCC No./N° CCC - FMS No./N° VME

ALL OTHER TERMS AND CONDITIONS OF THE RFP REMAIN UNCHANGED

ANNEX C to PART 3 OF THE BID SOLICITATION

ELECTRONIC PAYMENT INSTRUMENTS

The Bidder accepts any of the following Electronic Payment Instrument(s):

- ☐ () VISA Acquisition Card;
- ☐ () MasterCard Acquisition Card;
- ☐ () Direct Deposit (Domestic and International);
- ☐ () Electronic Data Interchange (EDI);
- ☐ () Wire Transfer (International Only);
- ☐ () Large Value Transfer System (LVTS) (Over \$25M)