

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

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

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 Mattress		
Solicitation No. - N° de l'invitation 21K01-121000/A		Date 2012-04-24
Client Reference No. - N° de référence du client 21K01-12-1000		Amendment No. - N° modif. 001
File No. - N° de dossier KIN-1-36669 (650)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$KIN-650-5819		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2012-03-20
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-04-30		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Rombough, Lori		Buyer Id - Id de l'acheteur kin650
Telephone No. - N° de téléphone (613) 545-8061 ()	FAX No. - N° de FAX (613) 545-8067	
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: As per callup document		
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		

AMENDMENT #001

The intent of this amendment is to answer questions from a potential bidder.

In order to prepare our offer, we would need some information on ordering habits from CORCAN.

We understand the yearly usage estimate.

We would require the following information:

Q1. How often does CORCAN typically order foam in a year for the mentioned delivery locations?

A1. As per their governing principles, CORCAN orders raw materials on an "as needed" basis when they receive client orders. It is therefore difficult to provide an accurate forecast, it is also difficult to provide a trend since their requirements change every year.

Q2. Is there a minimum quantity per order? **A2.** No, based on statement in A1

Q3. If no minimum quantity, typically, how many pieces are ordered at a time? **A3.** As best they can, CORCAN tries to maximize orders for full truck loads to reduce freight costs however that is not always possible (based on statement in A1).

-We understand delivery is to be no more than 3 weeks from receipt of the call-up. We also understand that we are to notify the Identified User of shortage within 3 days of receipt of an order.

Q4. We would like to know in the event of a shortage (if we notify within 3 days) what the potential liabilities are.

A4. Please refer to **PART 6 - STANDING OFFER AND RESULTING CONTRACT CLAUSES; B. RESULTING CONTRACT CLAUSES; 3. Term of the Contract; 3.2 Liquidated Damages.**

Q5. On the foam mattress slabs you are calling for. Is this memory foam?

A5. The client hasn't specifically requested memory foam but have outlined their needs in the specifications set out in the tender document.

Q6. Could you please email the results from the previous bids, or past bids for this product.

A6. File #21K01-070003/KIN-7-25740

Successful bidder: La Société de Gestion Ville-Marie Limitée

Total Evaluated Price: \$5,557,430.00

Standing offer Value: \$890,000.00

Solicitation No. - N° de l'invitation

21K01-121000/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

kin650

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

21K01-12-1000

File No. - N° du dossier

KIN-1-36669

CCC No./N° CCC - FMS No/ N° VME

File #21K01-117004/KIN-0-34819

File cancelled and no results can be disclosed