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Public Works and Government Services / Travaux
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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 Furniture Hardware & Access	
Solicitation No. - N° de l'invitation 21C11-121010/A	Date 2013-02-04
Client Reference No. - N° de référence du client 21C11-12-1010	Amendment No. - N° modif. 001
File No. - N° de dossier KIN-2-38241 (650)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$KIN-650-6058	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2013-01-23	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-03-05	
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 the 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	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<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.

Q1. Could the Crown please specify the number of contract awards expected as a result of this NISO? Does the Crown plan on awarding this contract on a regional basis or are bidders expected to provide nation-wide coverage?

Because of the number of the products that will be covered as a result of this contract award as well as the requirement for delivery within five days with the associated stocking levels expected from contract awardees to maintain availability of potentially thousands of diverse products,, would the Crown considering revising the contract award protocol to allow for separate contract awards per category?(I.e. one contract award for Category 1, Screws and Fasteners, one contract award for Category 2, Furniture Equipment, etc.)

A1. The intent of this posting is to award one (1) National Individual Standing Offer, therefore bidders are expected to provide nation-wide coverage to all CORCAN sites on an "as and when" requested basis (note the result of this posting is for a Standing Offer, not a contract).

In accordance with the RFSO, Basis of Selection - SACC Manual: M0069T (2007-05-25) : An offer must comply with the requirements of the Request for Standing Offers to be declared responsive. The responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

This means that the supplier must be able to provide a variety of hardware/items in all eight (8) categories found in Pricing Basis A. Please note that "EST'D YEARLY USAGE" column is an estimate of the yearly requirement made in good faith, not an inventory requirement (this column represents the sum of multiple orders during one year). The Standing Offer will be limited to the actual supplies ordered and delivered. Should a large order exceed stock inventory of a supplier (so the latter is not able to meet the required delivery date of 5 working days from the receipt of a call-up document), an alternate time frame can be negotiated/approved by the Identified User.