

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 0A1 / Noyau 0A1
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

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
Furniture Division/Division des produits de
l'ameublement
11 Laurier St. / 11, rue Laurier
6B1, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet Armoires de rangement personnel	
Solicitation No. - N° de l'invitation 23240-150122/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 23240-150122	Date 2014-10-16
GETS Reference No. - N° de référence de SEAG PW-\$\$PQ-965-65877	
File No. - N° de dossier pq965.23240-150122	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-11-19	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Morehouse(PQ Div.), Christine	Buyer Id - Id de l'acheteur pq965
Telephone No. - N° de téléphone (819) 956-2711 ()	FAX No. - N° de FAX (819) 956-5706
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

Solicitation No. - N° de l'invitation

23240-150122/A

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

pq965

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

23240-150122

File No. - N° du dossier

pq96523240-150122

CCC No./N° CCC - FMS No/ N° VME

**Amendment 002
23240-150122/A**

This amendment is raised to make the following changes to the solicitation, and to answer questions from suppliers.

AT PART 1 - GENERAL INFORMATION, PLEASE DELETE:

2. Statement of Work

The Department of Natural Resources Canada (NRCAN) has a requirement for the supply, delivery, and installation of personal storage cabinets for 50 Place de la Cité, Sherbrooke, QC. Delivery is to be made March 20, 2015, with Installation to follow in May 2015. Approximately 98 cabinets are required. Refer to Annex "A" Statement of Work for full details.

INSERT:

2. Statement of Work

The Department of Natural Resources Canada (NRCAN) has a requirement for the supply, delivery, and installation of personal storage cabinets for 50 Place de la Cité, Sherbrooke, QC. Delivery is to be made between March 20, 2015 – March 31, 2015, with Installation to follow in May or June 2015. Approximately 98 cabinets are required. Refer to Annex "A" Statement of Work for full details.

AT PART 6 – RESULTING CONTRACT CLAUSES, PLEASE DELETE:

4.1 Delivery Date

All the deliverables must be received on or before March 20, 2015.
Installation Completion must be in May 2015.

INSERT:

4.1 Delivery Date

All the deliverables must be received between March 20, 2015 and March 31, 2015, inclusive.
Installation Completion must be in May or June 2015.
Delivery and installation dates are to be arranged with the Project Authority, after contract award.

AT PART 6 – RESULTING CONTRACT CLAUSES, PLEASE DELETE:

15. Installation Schedule

Installation is planned to be done mid May 2015, and not at the same time as the delivery. Confirmation for installation will be sent to the vendor 10 working days prior to the installation. The Contractor is to advise the Project Authority of the installation schedule at least 48 hours in advance of accessing the work site, so that arrangements can be made for staff to be present.

Floor plans will be provided after contract award.

INSERT:

15. Installation Schedule

Installation is planned to be done in May or June 2015, and not at the same time as the delivery. Confirmation for installation will be sent to the vendor 10 working days prior to the installation. The Contractor is to advise the Project Authority of the installation schedule at least 48 hours in advance of accessing the work site, so that arrangements can be made for staff to be present.

Floor plans will be provided after contract award.

AT ANNEX B – RESULTING CONTRACT CLAUSES, PLEASE DELETE:

3. Installation Charges

This price includes all cost, including travel and living expenses, related to the installation of products as identified in this contract. Installation to follow in May 2015.

INSERT:

3. Installation Charges

This price includes all cost, including travel and living expenses, related to the installation of products as identified in this contract. Installation to follow in May or June 2015.

QUESTIONS AND ANSWERS

Q1. (Vendor) would like to enquire whether a LAMINATE alternative would be considered to the metal as a more cost effective solution.

R1: We will consider only metal.

All other clauses and conditions remain the same.