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11 Laurier St./11, rue Laurier

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Gatineau, Québec K1A 0S5

Bid Fax: (819) 997-9776

Revision to a Request for Supply Arrangement - Révision à une demande pour un arrangement en matière d'approvisionnement

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

This RFSA replaces and supercedes all previous versions.

Cette RFSA remplace toutes les versions précédentes.

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 OFFICE SEATING | |
| Solicitation No. - N° de l'invitation E60PQ-120001/E | Date 2016-09-12 |
| Client Reference No. - N° de référence du client E60PQ-120001 | Amendment No. - N° modif. 001 |
| File No. - N° de dossier pq959.E60PQ-120001 | CCC No./N° CCC - FMS No./N° VME |
| GETS Reference No. - N° de référence de SEAG PW-\$\$PQ-959-70369 | |
| Date of Original Request for Supply Arrangement 2016-02-23 Date de demande pour un arrangement en matière d'app. originale | |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2023-03-20 | Time Zone Fuseau horaire Eastern Standard Time EST |
| Address Enquiries to: - Adresser toutes questions à: Duchesneau, Jean | Buyer Id - Id de l'acheteur pq959 |
| Telephone No. - N° de téléphone (873) 469-4894 () | 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 solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation. | |

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 | | |

OFFICE SEATING FURNITURE

Public Works and Government Services Canada (PWGSC) on behalf of the Government of Canada, has an ongoing requirement for the supply, delivery and installation of Office Seating Furniture through a Request for Supply Arrangement (RFSa) to be available to all federal Government users across Canada, from date of issuance until such time Canada no longer considers it to be advantageous to use it.

The RFSa cover two procurement streams: The Aboriginal Suppliers and the General Suppliers as indicated below:

1. Aboriginal Suppliers wishing to submit an arrangement under the Procurement Strategy for Aboriginal Business (PSAB). For the purpose of the RFSa, this stream is titled "PSAB" or "PSAB Suppliers" or "PSAB stream".
2. Any Supplier wishing to submit an arrangement not pursuant to the PSAB. For the purpose of the RFSa, this stream is titled "General" or "General Suppliers" or "General stream".

For the PSAB stream:

This procurement is set aside under the federal government's Procurement Strategy for Aboriginal Business, as detailed in Annex 9.4 Requirements for the Set-aside Program for Aboriginal Business, of the Supply Manual.

This procurement is set aside from the international trade agreements under the provision each has for set-asides for small and minority businesses.

Further to Article 1802 of the Agreement on Internal Trade (AIT), AIT does not apply to this procurement.

For the General stream:

The requirement is subject to the provisions of the World Trade Organization Agreement on Government Procurement (WTO-AGP), the North American Free Trade Agreement (NAFTA), the Agreement on Internal Trade (AIT), the Canada-Columbia Free Trade Agreement and the Canada-Peru Free Trade Agreement.

General Suppliers must be able to provide the goods and services across Canada (nationally). Suppliers subject to the Procurement Strategy for Aboriginal Business (PSAB) must be able to provide the goods and services either across Canada (nationally) or across at least one region of Canada.

During the RFSa period, Suppliers are to obtain the package either by CD or an alternative electronic media from the Supply Arrangement Authority by sending a written request to

Jean.Duchesneau@pwgsc.gc.ca as part of the solicitation package. The package contains various technical and financial tables to be completed and submitted on a CD or DVD to the Supply Arrangement Authority.

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|---|----------------------------|---------------------------------|
| Supp. Arr. No. - N° de l'arr. en mat. d'appr. | Amd. No. - N° de la modif. | Buyer ID - Id de l'acheteur |
| E60PQ-120001/E/PQ | 001 | pq959 |
| Client Ref. No. - N° de réf. du client | File No. - N° du dossier | CCC No./N° CCC - FMS No./N° VME |
| E60PQ-120001 | pq959E60PQ-120001 | |

The purpose of this amendment is to modify the Contracting Officer name as follow:

At Part 6, 6A – Authorities, Section 6.1 – Supply Arrangement Authority:

DELETE: in its entirety

INSERT: The Supply Arrangement Authority for CATEGORY “OFFICE SEATING” is as below.

Jean Duchesneau
Public Services and Procurement
Canada
Acquisitions Branch (AB)
Furniture Division
11 Laurier St., 6B3
Gatineau, Quebec
K1A 0S5

Telephone: (873) 469-4894
E-mail address: jean.duchesneasu@tpsgc-pwgsc.gc.ca

The SAA is responsible for the issuance of the SA, its administration and its revision, if applicable.

All other terms and conditions remain the same