



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Travaux publics et Services gouvernementaux
Canada
Place Bonaventure, portail Sud-Est
800, rue de La Gauchetière Ouest
7^{ème} étage
Montréal
Québec
H5A 1L6
FAX pour soumissions: (514) 496-3822

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Master Standing Offer (RMSO)
Offre à commandes maître régionale (OCMR)

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

Travaux publics et Services gouvernementaux Canada
Place Bonaventure, portail Sud-Est
800, rue de La Gauchetière Ouest
7^{ème} étage
Montréal
Québec
H5A 1L6

Title - Sujet OCPR: Bois et Mat. de construction		
Solicitation No. - N° de l'invitation E6MON-160010/A	Date 2017-01-23	
Client Reference No. - N° de référence du client E6MON-16-0010	Amendment No. - N° modif. 001	
File No. - N° de dossier MTA-6-39325 (060)	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$MTA-060-14199		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2017-01-19
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-11-14		Time Zone Fuseau horaire Heure Normale du l'Est HNE
Address Enquiries to: - Adresser toutes questions à: Brunet, Luc		Buyer Id - Id de l'acheteur mta060
Telephone No. - N° de téléphone (514) 496-3370 ()	FAX No. - N° de FAX (514) 496-3822	
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 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		

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mta060
CCC No./N° CCC - FMS No./N° VME

**THIS REQUEST FOR A REGIONAL MASTER STANDING OFFER E6MON-160010/A IS
HEREBY AMENDED AS FOLLOWS:**

The Amendment 001 is raised to:

Insert solicitation documents for period one and two which are missing in the original documents

TITLE:

**REQUEST FOR A MASTER STANDING OFFER FOR
WOOD AND CONSTRUCTION MATERIAL PRODUCTS.**

FIRST PERIOD: E6MON-160010/01/A

FROM APRIL 1, 2017 TO JULY 31, 2017

DESCRIPTION: Provide lumber, construction materials products, sacks of cement and wood mouldings from time to time as ordered.

NO MINIMUM QUANTITY IS GUARANTEED.

PRICE SETTING:

See Appendices «A to E» or the West Quebec region and «F to J» for the East Quebec region.

IMPORTANT CRITERIA:

ORDER DELIVERY

Regular delivery: Delivery must be made **within two (2) working days** after receipt of an order/call-up.

Special delivery: Delivery must be made **within four (4) working days** after receipt of an order/call-up.

FOB POINT

The price **MUST** be FOB destination, in Canadian dollars, for all call-ups against the standing offer.

INTEGRITY PROVISIONS – ASSOCIATED INFORMATION

Be aware of the clause « Standing Offer certification » in section 5.1.2.1

Offerors should provide, with their offer or promptly thereafter, a complete list of names of all individuals who are currently directors of the Offeror. **Refer to attached «Annex N».**

FEDERAL CONTRACTORS PROGRAM EMPLOYMENT EQUITY CLAUSE FOR CONTRACTS:

Be aware of the clause « Standing offer certification » in section 5.1.2.2

Call-Ups, Period for Placing (FIRST PERIOD)

The period for placing call-ups against the Standing Offer shall be from **April 1, 2017 to July 31, 2017.**

Financial Limitation - Individual Call-up

Individual call-ups against this Standing Offer must not exceed **40,000.00\$** (Applicable Taxes included).

IMPORTANT

PLEASE BE ADVISED THAT ALL CLAUSES AND CONDITIONS, MANDATORY CRITERIAS ETC...CONTAINS IN THE REQUEST FOR A STANDING OFFER (RMSO) E6MON-160010/A DATED JANUARY XXX 2017 WILL BE APPLIED FOR EACH PERIOD.

E6MON-160010/01/A = FIRST PERIOD = APRIL 1, 2017 TO JULY 31, 2017

E6MON-160010/02/A = SECOND PERIOD = AUGUST 1, 2017 TO NOVEMBER 30, 2017

E6MON-160010/A = THIRD PERIOD = DECEMBER 1, 2017 TO MARCH 31, 2018

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001
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MTA-6-39325

Buyer ID - Id de l'acheteur
mta060
CCC No./N° CCC - FMS No./N° VME

Offeror Representative

Name and telephone number of the person responsible for:

General enquiries & Delivery follow-up

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

Delivery Follow-up

Name: _____

Telephone No. _____

Facsimile No. _____

E-mail address: _____

PART 3 - OFFER PREPARATION INSTRUCTIONS

1.1 Electronic Payment of Invoices – Offer (See Annex «O» attached)

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “O” Electronic Payment Instruments, to identify which ones are accepted.

If Annex “O” Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion

The Offeror is not obligated to accept payment by credit card.

Acceptance of credit cards for payment of call-ups will not be considered as an evaluation criterion.

PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION

Offerors must provide the required certifications and additional information to be issued a standing offer.

The certifications provided by Offerors to Canada are subject to verification by Canada at all times. Canada will declare an offer non-responsive, will have the right to set-aside a standing offer, or will declare a contractor in default if any certification made by the Offeror is found to be untrue whether made knowingly or unknowingly during the offer evaluation period, during the Standing Offer period, or during the contract period.

The Standing Offer Authority will have the right to ask for additional information to verify the Offeror's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Standing Offer Authority will render the offer non-responsive, result in the setting aside of the Standing Offer or constitute a default under the Contract.

1 Certifications Required with the Offer

Offerors must submit the following duly completed certifications as part of their offer.

1.1 Integrity Provisions - Declaration of Convicted Offences

In accordance with the [Ineligibility and Suspension Policy \(http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html\)](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html), the Offeror must provide with its offer the required documentation, as applicable), to be given further consideration in the procurement process.

1.2 Certifications Precedent to the Issuance of a Standing Offer and Additional Information

The certifications and additional information listed below should be submitted with the offer, but may be submitted afterwards. If any of these required certifications or additional information is not completed and submitted as requested, the Standing Offer Authority will inform the Offeror of a time frame within which to provide the information. Failure to provide the certifications or the additional information listed below within the time frame provided will render the offer non-responsive.

1.2.1 Integrity Provisions – Required Documentation (Refer to enclosed Annex «N»)

In accordance with the [Ineligibility and Suspension Policy \(http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html\)](http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

1.2.2 Federal Contractors Program for Employment Equity - Standing Offer Certification

By submitting an offer, the Offeror certifies that the Offeror, and any of the Offeror's members if the Offeror is a Joint Venture, is not named on the Federal Contractors Program (FCP) for employment equity "[FCP Limited Eligibility to Bid](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)" list) available at the bottom of the page of the [Employment and Social Development Canada-Labour's](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969) website (http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969).

Canada will have the right to declare an offer non-responsive, or to set-aside a Standing Offer, if the Offeror, or any member of the Offeror if the Offeror is a Joint Venture, appears on the "[FCP Limited Eligibility to Bid](http://www.esdc.gc.ca/en/jobs/workplace/human_rights/employment_equity/federal_contractor_program.page?&_ga=1.229006812.1158694905.1413548969)" list at the time of issuing of a Standing Offer or during the period of the Standing Offer.

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001
File No. - N° du dossier
MTA-6-39325

Buyer ID - Id de l'acheteur
mta060
CCC No./N° CCC - FMS No./N° VME

1.3 Delivery

The delivery will be completed as follows:

(To be completed by Offerors)

Regular delivery: Delivery must be made **within two (2) working days** after receipt of an order/call-up.

Special delivery: Delivery must be made **within four (4) working days** after receipt of an order/call-up.

YES: _____

NO: _____

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ANNEX "O" to PART 3 OF THE REQUEST FOR STANDING OFFERS: ELECTRONIC PAYMENT INSTRUMENTS

ELECTRONIC PAYMENT INSTRUMENTS

The Offeror accepts to be paid by any of the following Electronic Payment Instrument(s):

- VISA Acquisition Card;
- MasterCard Acquisition Card;
- Direct Deposit (Domestic and International);
- Electronic Data Interchange (EDI);

Note: It is mandatory to use the proper documents for each period in order to submit your offer

You are requested to submit a copy of this modification with your offer.

All other terms and conditions remain unchanged.

TITLE:

**REQUEST FOR A MASTER STANDING OFFER FOR
WOOD AND CONSTRUCTION MATERIAL PRODUCTS.**

SECOND PERIOD: E6MON-160010/02/A

FROM AUGUST 1, 2017 TO NOVEMBER 30, 2017

DESCRIPTION: Provide lumber, construction materials products, sacks of cement and wood mouldings from time to time as ordered.

NO MINIMUM QUANTITY IS GUARANTEED.

PRICE SETTING:

See Appendices «A to E» or the West Quebec region and «F to J» for the East Quebec region.

IMPORTANT CRITERIA:

ORDER DELIVERY

Regular delivery: Delivery must be made **within two (2) working days** after receipt of an order/call-up.

Special delivery: Delivery must be made **within four (4) working days** after receipt of an order/call-up.

FOB POINT

The price **MUST** be FOB destination, in Canadian dollars, for all call-ups against the standing offer.

INTEGRITY PROVISIONS – ASSOCIATED INFORMATION

Be aware of the clause « Standing Offer certification » in section 5.1.2.1

Offerors should provide, with their offer or promptly thereafter, a complete list of names of all individuals who are currently directors of the Offeror. **Refer to attached «Annex N».**

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FEDERAL CONTRACTORS PROGRAM EMPLOYMENT EQUITY CLAUSE FOR CONTRACTS:

Be aware of the clause « Standing offer certification » in section 5.1.2.2

Call-Ups, Period for Placing (FIRST PERIOD)

The period for placing call-ups against the Standing Offer shall be from **August 1, 2017 to November 30, 2017**.

Financial Limitation - Individual Call-up

Individual call-ups against this Standing Offer must not exceed **40,000.00\$** (Applicable Taxes included).

IMPORTANT

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General enquiries & Delivery follow-up

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Telephone No. _____

Facsimile No. _____

E-mail address: _____

Delivery Follow-up

Name: _____

Telephone No. _____

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1.3 Delivery

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Special delivery: Delivery must be made **within four (4) working days** after receipt of an order/call-up.

YES: _____

NO: _____

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