



**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
PWGSC/TPSGC Acquisitions  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1  
Bid Fax: (506) 851-6759

## 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  
NB / PEI Division - Moncton Acquisitions Office  
1045 Main Street  
1st Floor, Lobby C  
Unit 108  
Moncton, NB E1C 1H1

<b>Title - Sujet</b> Table Tops & Table Legs	
<b>Solicitation No. - N° de l'invitation</b> W0501-170093/A	<b>Amendment No. - N° modif.</b> 004
<b>Client Reference No. - N° de référence du client</b> W0501-170093	<b>Date</b> 2017-01-24
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$MCT-018-5226	
<b>File No. - N° de dossier</b> MCT-6-39043 (018)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> at - à 02:00 PM on - le 2017-01-30	<b>Time Zone</b> Fuseau horaire Atlantic Standard Time AST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Martin, Lisa M.	<b>Buyer Id - Id de l'acheteur</b> mct018
<b>Telephone No. - N° de téléphone</b> (506) 851-7811 ( )	<b>FAX No. - N° de FAX</b> (506) 851-6759
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

#### Solicitation Amendment No. **04**

This solicitation is hereby amended to provide the following questions and answers

Q1. Will you be accepting bids for alternate products, it is specified Teknion

A1. Yes, as long as the furniture is the same size and colour.

Q2. You reference two product #'s in your RFP: CRTA2472 (table tops) and CTTLDB240 (table legs). Are these product codes in one of the 6 categories in the Workspace SA? Or manufacture specific product codes.

A2. No

#### **AND**

This solicitation is hereby amended to:

- (1) Reference: Page 2 **PART 2 – BIDDERS INSTRUCTIONS, article 2.2.1 SACC Manual Clauses**

DELETE B4024T No Substitute Products 2006/08/15; and  
INSERT B3000T Equivalent Products 2006/06/16

- (2) Reference: Page 3 **Part 3 – BID PREPARATION INSTRUCTIONS**

#### **DELETE the requirement for:**

#### **3.1 Bid Preparation Instructions**

Section I: Financial Bid (1 copy)  
Section II: Certifications (1 copy)

**Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.**

#### **Section I: Financial Bid**

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

#### **3.1.1 Electronic Payment of Invoices – Bid**

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

If Annex "C" 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.

#### **Section II: Certifications**

Bidders must submit the certifications and additional information required under Part 5.

**and INSERT**

**3.1 Bid Preparation Instructions**

Section I: Technical Bid (1 copy)  
Section II: Financial Bid (1 copy)  
Section III: Certifications (1 copy)

**Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.**

**Section I: Technical Bid**

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

**Section II: Financial Bid**

Bidders must submit their financial bid in accordance with the Basis of Payment. The total amount of Applicable Taxes must be shown separately.

**3.1.1 Electronic Payment of Invoices – Bid**

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

If Annex “C” 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.

**Section III: Certifications**

Bidders must submit the certifications and additional information required under Part 5.

- (3) Reference: Page 4 **PART 4 – EVALUATION PROCEDURES AND BASIS OF SELECTION**

**INSERT the requirement for:**

**4.1.2 Technical Evaluation**

**4.1.2.1 Mandatory Technical Criteria**

Mandatory Technical Criteria as specified in Annex “E” attached.

- (4) Reference: Part 6 – RESULTING CONTRACT CLAUSES

**DELETE the requirement for:**

Solicitation No. - N° de l'invitation  
W0501-170093/A  
Client Ref. No. - N° de réf. du client  
W0501-170093

Amd. No. - N° de la modif.  
04  
File No. - N° du dossier  
MCT-6-39043

Buyer ID - Id de l'acheteur  
mct018  
CCC No./N° CCC - FMS No./N° VME

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#### 6.4.1 Delivery Date

All the deliverables must be received on or before 1 April 2017;

#### **And INSERT:**

#### 6.4.1 Delivery Date

All the deliverables must be received on or before 31 March 2017.

If your bid has already been forwarded and you wish to revise same, this revision should be sent either in a sealed envelope and mailed to the above address or by facsimile (506) 851-6759 and reach the undersigned before the appropriate closing date. The solicitation number and the closing date are to be shown on the outside of the sealed envelope or on the facsimile transmission.

All other terms and conditions of the solicitation document remain unchanged.

All enquiries concerning this amendment are to be forwarded to:

Name Lisa Martin  
Telephone No.: (506) 851-7811  
Facsimile No: (506) 851-6759

## ANNEX "E"

### Mandatory Requirements

Bids MUST meet the mandatory requirements specified below. To demonstrate the requirements of the technical specifications are respected bidders MUST respond with complete specification and/or descriptive literature of the equipment being offered.

The complete specifications and/or descriptive literature should be submitted with the proposal but may be submitted afterwards. If the complete specifications and/or descriptive literature are not submitted as requested, the Contracting Authority will so inform the bidder and provide the Bidder with a time frame within which to meet this requirement. Failure to comply with the request of the Contracting Authority and to meet the requirement within that time period will render the bid non-responsive.

Any proposal which fails to meet the mandatory requirements will be deemed non-responsive.

ATTENTION BIDDERS: WRITE BESIDE THE CRITERIA BELOW THE RELEVANT PAGE NUMBER(S) FROM YOUR PROPOSAL WHICH ADDRESSES THE ISSUE.

<i>PERFORMANCE SPECIFICATIONS AND PURCHASE DESCRIPTION</i>	<i>Page # Cross Reference</i>	<i>Met / Not Met</i>	<i>COMMENTS</i>
Table tops: part # CTRA2472 or equivalent			
Tops to be a minimum of 1 3/16" thick finished with High Pressure laminate surfaces.			
Laminate Work surface with Straight Edge Trim shall be made of 3 mm thick PP (Polypropylene)			
Reinforcing bar(s) shall be provided for additional support on all work surfaces.			
Reinforcing bar shall be in Flat Steel HRPO (Hot Rolled Pickled & Oiled)			
14 Gage metal			
Surfaces shall feature metal threaded metal inserts (¼" – 20) to connect with work surface supports and modesty panels for long durability.- NOT Wood Screws.			
Table Legs: part # CTTLDB240 or equivalent			

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Foot and Vertical: 1-3/4", #14 gauge round metal tubing Mounting Plate: 3/16" thick metal o Assembly: welded construction			
Levelling feet be a minimum of 1"			
No Grommets or power modules required.			
25 Year Warranty			
Laminate finish to be Urban Walnut with Black Bases to match existing tables.			