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**Bid Receiving - PWGSC / Réception des soumissions
- TPSGC**

11 Laurier St./11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

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

Furniture Division/Division des ameublements
11 Laurier St. / 11, rue Laurier
6B1, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet NISO-METAL FILING & STORAGE CABINET		
Solicitation No. - N° de l'invitation 21C11-165002/A		Date 2017-02-21
Client Reference No. - N° de référence du client 21C11-165002		Amendment No. - N° modif. 002
File No. - N° de dossier pq981.21C11-165002	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$PQ-981-72436		
Date of Original Request for Standing Offer		2017-02-10
Date de la demande de l'offre à commandes originale		
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-03-07		Time Zone Fuseau horaire Eastern Standard Time EST
Address Enquiries to: - Adresser toutes questions à: MacIsaac, James		Buyer Id - Id de l'acheteur pq981
Telephone No. - N° de téléphone (819) 639-4357 ()	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 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		

This amendment 002 is raised to answer questions received.

Q1. Page 6, 3.1.2 Exchange Rate Fluctuation

- Is exchange rate fluctuation automatically part of resulting contract or does a potential vendor need to include as part of proposal?
- If it needs to be part of proposal, what is the process for making it a part of proposal and/or any resulting contract?
- If it is part of the contract; is the currency change calculated for each order? Who does that task; the Canadian buyer?

A1. Clause C3010T offers bidders a choice to mitigate the risk of exchange rate fluctuations. If a bidder chooses to mitigate the risk of exchange rate fluctuations, a bidder must submit form PWGSC-TPSGC 450, Claim for Exchange Rate Adjustments with its bid. The Bidder must complete columns (1) to (4) for each line item where they want to invoke the exchange rate fluctuation provision.

The supplier must indicate the exchange rate adjustment amount (either upward, downward or no change) as a separate item on each invoice submitted under the contract.

Q2. Page 22 – Annex D

If we are a United States based company with a manufacturing facility (separate legal subsidiary) in Canada, are we still required to complete Annex D form?

A2. Yes, all offerors must complete Annex D as stated in Part 5 - 5.2.1 of the RFSO. There are option choices for non-Canadian bidders.

Q3. Page 7 – 4.1.2 Financial Evaluation

Is the Deliver Duty Paid Incoterms 2010, Canadian customs duties and excise taxes relevant if product is manufactured and delivered from a location within Canada?

A3. Customs duties and excise taxes would not be relevant for Canadian manufactured product.

Q4. Page 14 - 7.3 Term of Contract

Will this be an award to a single vendor or multiple vendors? If multiple vendors, will it be by line item or will it allow for multiple vendors for all lines?

A4. This RFSO will be awarded to a single vendor.

Q5. Annex B – Basis of Payment

- a) So we need to supply any model numbers for the items requested in the Annex B-Basis of Payments or is the price all that is needed?
- b) What is the definition of FCA Plant?
- c) Does every line item need to be bid on by a vendor?
- d) Can multiple product lines be bid for certain items in Annex B-Basis of Payments? If so, how would you like that listed in the bid response?

A5. Annex B – Basis of Payment

- a) For the bid evaluation, only the product price is required.
- b) FCA plant means that freight is not included in the price. In that case CORCAN is responsible for the transportation.
- c) Yes
- d) Only one product line can be bid

Q6. Page 19-3.5 Wardrobe Towers

What is the width required for the locker (6", 9", 12", etc.)

A6. 7" minimum

Q7. Page 17 – 3 Product Requirements

What is the minimum gauge of steel required for these products?

A7. Mainly 20 gauge, but depending on component the gauge could vary from 22 and to 12 gage.

All other Terms and Conditions remain the same