



## RETURN BIDS TO:

## RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works & Government Services  
Canada/Réception des soumissions Travaux publics et  
Services gouvernementaux Canada

1713 Bedford Row

Halifax, N.S./Halifax, (N.E.)

B3J 1T3

Halifax

Bid Fax: (902) 496-5016

## 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

Atlantic Region Acquisitions/Région de l'Atlantique  
Acquisitions

1713 Bedford Row

Halifax, N.S./Halifax, (N.E.)

B3J 3C9

Halifax

Nova Scot

<b>Title - Sujet</b> Workstations IRCC Sydney	
<b>Solicitation No. - N° de l'invitation</b> B8117-180050/B	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> B8117-18-0050	<b>Date</b> 2017-08-10
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$PWA-219-5621	
<b>File No. - N° de dossier</b> PWA-7-78031 (219)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-08-22</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Atlantic Daylight Saving Time ADT
<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> Richard (PWA), Linda	<b>Buyer Id - Id de l'acheteur</b> pwa219
<b>Telephone No. - N° de téléphone</b> (902) 496-5261 ( )	<b>FAX No. - N° de FAX</b> (902) 496-5016
<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>

## **AMENDMENT N° 002**

This amendment is issued in response to the following.

### **1. Under Bid Closing**

Delete: August 18, 2017 2:00 p.m. ADT

Insert: August 22, 2017 2:00 p.m. ADT

### **2. Question #1**

Is the shipping location able to accommodate at 53 foot trailer for the delivery of goods?  
If not, what is the maximum truck length the location can accommodate?

#### **Answer #1**

The location can accommodate a 53' trailer for delivery.

### **3. Question #2**

There are 63 desks but 64 storage towers....where should the last one be located on the drawing?

#### **Answer #2**

The 64<sup>th</sup> storage tower goes in Quiet Room 1A004.

### **4. Question #3**

Are we supplying product for Kitchen, meeting and training areas I see in the specs on page 8 a round and square small table but there is no description for the 24 x 54 or 30 x 60 meeting, training room tables, should these be quoted as well? the 1 table on page 31 WITH the base on page 32, where is that going?

#### **Answer #3**

The table & base on page 32 are going in the EX01 office, Room 1A050.

Please see revised Category 6 products for table descriptions.

#### **4. Under Product Category 6**

Delete: in its entirety

Insert: The new Category 6 product table

**Product Category: 6**

**Table 1 – Product**

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUID	Description of Product (optional field)	Qty	Supplier Part Number	Firm _____ Price** \$	Extended Total [Qty x Price] \$
1	SREFRQPPNILSAWNI LOMCFVVCNILNILNIL	Soft Seating – Lounge Chair Four Legs with Glides for Carpets, Without Arms Fixed Cushions, Crypton	2			
2	SREFRDRDPDPATUNI LOMCFVVCNILNILNIL	Soft Seating – Lounge Chair Two Casters and Two Legs With Glides Universal Tablet Arm Fixed Cushions, Crypton	13			
3	SCNTDQPMRPFANA NILNLPNPNILNILNIL NIL	Bar Stool Four Metal Legs, With Arms Perforated Molded	2			

		Plastic or Polyamide				
4	SCNCCQPFNILAWANI LNILPPMNILNILNILNI L	Kitchenette Chair Four Legs, With Arms Perforated Molded Plastic or Polyamide	16			
5	EDRERPRVNILNILDED NILNILTF36xx54xx36 xx	Lounge Screen, L- Shape Legs with Lockable Casters	6			
6	EDRTBARVNILNILED ONILNILT42xx51xxN IL	White Board With Lockable Casters 42" wide x 51" high	2			
7	TTPSPQMPNILCSSNIL 30xxNILNIL30xx		8			
8	TTPRQMRNILTSSPC W72xx0xxxNIL36xx		2			
9	TTPRPTARNILTSSPC W54xx0xxxNIL24xx		6			
10	TTPRPTARNILTSSPC W60xx0xxxNIL30xx		2			
**Must not exceed ceiling unit price in SA.				Product Total		\$

All other terms and conditions remain unchanged.

**Table 2 - Delivery**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours (Normal) Or Outside Normal Business Hours (Outside)*	Supplier will deliver on the date and at the time below*	Firm Price \$	Extended Total (Qty x Firm Unit Price) \$
1	IRCC Manpower Building 308 George Street Basement & Main Floor Sydney, NS		[Normal]	(Y) (M) (D)		
*If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time. [Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5] Add more rows if necessary.			Delivery Total:			\$

**Table 3 – Installation**

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
Product Item # from Table 1	Location	Desired Date (Y/M/D)	Desired Time: Normal Business Hours	Supplier will install on the date and at the	Firm Price \$	Extended Total (Qty x Firm Unit Price)

			(Normal) Or Outside Normal Business Hours (Outside)*	time below*		\$
1	IRCC Manpower Building 308 George Street Basement & Main Floor Sydney, NS		[Normal]	(Y) (M) (D)		
*If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. [Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5] Add more rows if necessary.			Installation Total:			\$

**Table 8 – Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications**

<b>1.</b>	<b>Standard Finishes</b>	
1.1	<p>IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.</p> <p>Within three business days of the contract award, the Contracting Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A.</p> <p>The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to Canada.</p>	
<b>2.</b>	<b>Canada's Facilities to Accommodate the Delivery</b>	
2.1	Loading Dock/Location	
A	Location	IRCC Manpower Building 308 George Street Basement & Main Floor

		Sydney, NS
B	Dock	NA
C	Lift	NA
D	Door	Standard Double Doors at Main level, ramp leading to doors
2.2	Freight Elevator	Standard Elevator, approx. 66" x 84" Next to entrance doors
2.3	Other (specify, if any)	
<b>Continuance of Certifications</b>		
	The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces, as follows:	
3.1	Integrity Provisions	
3.2	Federal Contractor's Program for Employment Equity	
3.4	Product Conformance	
3.5	Price Certification (In accordance with the SA, Part 6B)	

**Table 9 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)**

1	Product Total (Table 1) or Annex C Total	\$
2	<b>Optional</b> Product Total (Table 4)	\$
3	Delivery Total (Table 2)	\$
4	<b>Optional</b> Delivery Total (Table 5)	\$
5	Installation Total (Table 3)	\$
6	<b>Optional</b> Installation Total (Table 6)	\$
7	Product Related Services Total (if applicable) (Table 7)	\$
8	NSA Total (if applicable) refer to Annex D	\$
9	Hardware Total as per article 1.5 of Annex A-1 of SA (if applicable)	\$
10	<b>Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+ 7+8+9):</b>	\$\$
11	Applicable Tax(es):	\$
12	Total Estimated Cost (10+11):	\$

**Table 10 – Bidder's Authorized Representative**

<b>Table 6 – Bidder's Authorized Representative</b>
---

N° de l'invitation — Solicitation No.  
**B8117-180050**  
N° de réf. du client — Client Ref. No.  
**B8117-180050**

N° de la modif. — Amd. No.  
**002**  
N° du dossier — File No.

Id de l'acheteur — Buyer ID  
**hal219**  
FMS No./N° VME — CCC No./N° CCC

1.	Bidder's Authorized Representative for the Bid and the Contract		
	Name:	Telephone:	
		E-Mail:	
		Other:	

**\*At contract award, "Total Evaluated (Bid) Price" becomes "Contract Price".**

Can



N° de l'invitation — Solicitation No.  
**B8117-180050**  
N° de réf. du client — Client Ref. No.  
**B8117-180050**

N° de la modif. — Amd. No.  
**002**  
N° du dossier — File No.

Id de l'acheteur — Buyer ID  
**hal219**  
FMS No./N° VME — CCC No./N° CCC

---