



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving - PWGSC / Réception des soumissions
- TPSGC**
11 Laurier/11,rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (613) 997-9776

**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
Parliamentary Precinct Division/Acquisitions de la Cité
parlementaire
222 Queen Street / 222, rue Queen
Ottawa
Ontario
K1A 0S5

Title - Sujet 111 Wellington Work Spaces	
Solicitation No. - N° de l'invitation EP751-173200/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client EP751-173200	Date 2017-08-31
GETS Reference No. - N° de référence de SEAG PW-\$PPS-017-26393	
File No. - N° de dossier 017pps.EP751-173200	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-09-18	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Lemay, Jessica	Buyer Id - Id de l'acheteur 017pps
Telephone No. - N° de téléphone (613) 990-4232 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Annex A	

Instructions: See Herein

Instructions: Voir aux présentes

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

Solicitation No. - N° de l'invitation
EP751-173200/A
Client Ref. No. - N° de réf. du client
EP751-173200

Amd. No. - N° de la modif.
001
File No. - N° du dossier
017pps.EP751-173200

Buyer ID - Id de l'acheteur
017pps
CCC No./N° CCC - FMS No./N° VME

QUESTION AND ANSWER SERIES 1:

- Q1. Is there a preferred format for the Financial Bid? IE – should we supply pricing by typical or should we supply a lump sum price for the floor based on the typical stations supplied?
- A1. Financial bids should be presented with unit prices provided by component per component code for all the non-workstation components. These can be presented as the unit price, or the unit price for the full quantity requested. For 'workstation types' which contain multiple components, bidders should provide a component listing per the workstation type. This should account for the actual quantity of all the components for this 'workstation type'. So shared panels are only counted once as they occur on the plans. The pricing can be presented as the sum of prices by component type listing in a workstation for each 'Workstation type' rather than by individual workstations.

**ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR PROPOSAL REMAIN
UNCHANGED.**