



**RETURN BIDS TO:**

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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

<b>Title - Sujet</b> NISO - SERIES FIXED/HT ADJ TABLES	
<b>Solicitation No. - N° de l'invitation</b> 21C11-165001/C	<b>Date</b> 2017-11-16
<b>Client Reference No. - N° de référence du client</b> 21C11-165001	<b>Amendment No. - N° modif.</b> 001
<b>File No. - N° de dossier</b> pq968.21C11-165001	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$PQ-968-73720	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale	
2017-11-09	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2017-11-28</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Dale, Evonne	<b>Buyer Id - Id de l'acheteur</b> pq968
<b>Telephone No. - N° de téléphone</b> (613) 853-6646 ( )	<b>FAX No. - N° de FAX</b> (819) 956-5706
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> 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

<b>Acknowledgement copy required</b>	<b>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

**This amendment 01 is raised to answer questions to the solicitation as follows:**

**1 - QUESTIONS / ANSWERS :**

Q.01: Will the award be made to one vendor or multiple vendors?

A.01: The standing offer will be awarded to one vendor.

Q.02: Annex B – is a potential vendor able to submit more than one product line for the styles listed? If so, how can I add/edit the Annex B spreadsheet? – it seems to be locked and unable to be modified.

A.02: The tender will be evaluated according to prices in Annex B. Product offered in Annex B must meet all mandatory requirements, however if the vendor has other products to offer in each style, he can provide an additional spreadsheet with other product line description and prices.

Each additional product option must be submitted as an individual offer. Each offer will be treated separately. As per Part 4, only the responsive offer with the lowest evaluated price will be recommended for issuance of a standing offer.

Q.03: Annex B – can quantity discounts be offered? If so, how can I add/edit the Annex B spreadsheet? – it seems to be locked and unable to be modified

A.03: The tender will be evaluated according to prices in Annex B. Any quantity discount offered should be indicated in the tendering documents but will not be taken in consideration in the evaluation.

Q.04: Since the spreadsheet seems to be locked and not able to be modified, how do we add accessories that are a part of our product offering(s) (overheads, tool rails, electrical, etc.)?

A.04: Please refer to Annex B – Basis of Payment Table 2. A discount must be offered for products available in the current published price list.

Q.05: Will there be a mechanism in the standing offer that allows for adding any new or additional products that become available under awarded product lines?

A.05: A discount must be offered for products available in the current published price list.

**All other terms and conditions remain unchanged.**