



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Pacific Region
401 - 1230 Government Street
Victoria, B.C.
V8W 3X4
Bid Fax: (250) 363-3344

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
Public Works and Government Services Canada - Pacific
Region
401 - 1230 Government Street
Victoria, B. C.
V8W 3X4

Title - Sujet Office Furniture-PSPC-800 Burrard	
Solicitation No. - N° de l'invitation EZ899-180211/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client EZ899-180211	Date 2017-12-13
GETS Reference No. - N° de référence de SEAG PW-\$VIC-123-7383	
File No. - N° de dossier VIC-7-40012 (123)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-01-12	
Time Zone Fuseau horaire Pacific Standard Time PST	
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: Sezginalp, Kipp	Buyer Id - Id de l'acheteur vic123
Telephone No. - N° de téléphone (604) 367-5341 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

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 AMENDMENT 001 IS RAISED TO REVISE THE SOLICITATION AND RESPOND TO
BIDDER QUESTIONS AS FOLLOWS:**

Summary

DELETE: RFB Enquiries must submitted by no later Wednesday December 20, 2017 at 2:00 PM Pacific Standard Time (PST).

INSERT: RFB Enquiries must submitted by no later Wednesday December 27, 2017 at 2:00 PM Pacific Standard Time (PST).

SECTION 1 – INVITATION AND INSTRUCTIONS TO BIDDERS

RFB Enquiries

DELETE: By no later Wednesday
December 20, 2017 at 2:00
PM Pacific Standard Time.

INSERT: By no later Wednesday
December 27, 2017 at 2:00
PM Pacific Standard Time.

SECTION 1 – INVITATION AND INSTRUCTIONS TO BIDDERS

RFB Closing - Submit Bid

DELETE: a. January 5, 2018
b. 2:00 PM Pacific Standard Time (PST)

INSERT: a. January 12, 2018
b. 2:00 PM Pacific Standard Time (PST)

Product Category: 2

Table 4

DELETE: Financial Evaluation Table 4 – Category 1 - Optional Products

INSERT: Financial Evaluation Table 4 – Category 2 - Optional Products

Product Category: 6

Table 1

DELETE in its entirety

INSERT:

Financial Evaluation Table 1 – Category 6 – Products

See Annex F for estimated quantities and delivery schedule

Units of issue and Prices/rates offered must be firm for the entire period of the Contract.

Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization (TA) using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered.

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUID	Description of Product (optional field)	Estimated Qty.	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
1	TTPSQMPNILTSSUE P60xxNILNIL24xx	As per Annex C – M1	29			
2	TTPSPQMPNILRSSNIL NILNIL36xxNIL	As per Annex C – M2	25			
3	TTPSPQMPNILRSSPCC NILNIL48xxNIL	As per Annex C – M3	14			
4	TTPSQMPNILTSSUE P60xxNILNIL30xx	As per Annex C – M4	30			
5	TTPSPPLCNILBSSUEP8 4xxNILNIL42xx	As per Annex C – M5	23			
6	TTPSPQMPNILTSSDM Q120xxNILNIL36xx	As per Annex C – M6	8			
7	TRFTPCVCNILTSLPCW 60xxNILNIL30xx	As per Annex C – M7	51			
8	TRFTPCVCNILTSLPCW 60xxNILNIL30xx	As per Annex C – M8	15			

Financial Evaluation Table 1 – Category 6 – Products

See Annex F for estimated quantities and delivery schedule

Units of issue and Prices/rates offered must be firm for the entire period of the Contract.

Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization (TA) using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered.

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUID	Description of Product (optional field)	Estimated Qty.	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
9	TTPSQMPNILTSSUE P84xxNILNIL36xx	As per Annex C – M9	10			
10	TTPSQMPNILTSSDM Q96xxNILNIL36xx	As per Annex C – M10	11			
11	TTCCQPMFBPETSILN 48xx1421NIL24xx	As per Annex C – M11	5			
12	TTDAQPMFBPERSLNI LNIL142124xxNIL	As per Annex C – M12	4			
13	TTPSPQMPNILCSSNIL 30xxNILNIL30xx	As per Annex C – M13	60			
14	TTPSPQMPNILRSSNIL NILNIL36xxNIL	As per Annex C – M14	4			
15	TTSDHSCSPESDSSDM Q78xxNILNIL60xx	As per Annex C – M15	2			
16	TTPSQMRNILTSSPCC 48xxNILNIL24xx	As per Annex C – M16	19			

Financial Evaluation Table 1 – Category 6 – Products

See Annex F for estimated quantities and delivery schedule

Units of issue and Prices/rates offered must be firm for the entire period of the Contract.

Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization (TA) using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered.

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUID	Description of Product (optional field)	Estimated Qty.	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
17	SCNCCQPFNILAWANI LNILPPNNILNINILNINIL	As per Annex C – SS1	81			
18	SCNCCQPFNILSAWNI LNILPPNNILNINILNINIL	As per Annex C – SS2	119			
19	SCNTDQPMRPFSAWNI ILNINILPPNNILNINILNINIL	As per Annex C – SS3	23			
20	SCNTDQPMRPFSAWNI NINILNINILRRUTFNINILNINIL	As per Annex C – SS4	36			

Non-SA (NSA) products forming part of this requirement not to exceed 20% of the firm quantity from the products above in this table.

The Supplier signs, and certifies that all the NSA products offered will conform to all specifications and meet the testing requirements detailed at Annex D.

#	NON SA product(s)	Description of Non SA	Estimated Qty.	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
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Financial Evaluation Table 1 – Category 6 – Products

See Annex F for estimated quantities and delivery schedule

Units of issue and Prices/rates offered must be firm for the entire period of the Contract.

Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization (TA) using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered.

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUID	Description of Product (optional field)	Estimated Qty.	Supplier Part Number	Firm unit Price** \$	Extended Total [Qty x Price] \$
21		As Per Annex C – M17	3			
**Must not exceed ceiling unit price in SA in effect at time of bid closing. Bidder must complete Annex D for non-SA products.				Product Total		\$

Product Category: 6

Table 2

DELETE: Financial Evaluation Table 2 – Category 5 – Delivery (NORMAL BUSINESS HOURS)

INSERT: Financial Evaluation Table 2 – Category 6 – Delivery (NORMAL BUSINESS HOURS)

Product Category: 6

Table 3

DELETE: Financial Evaluation Table 3 – Category 5 – Installation (NORMAL BUSINESS HOURS)

INSERT: Financial Evaluation Table 3 – Category 6 – Installation (NORMAL BUSINESS HOURS)

Product Category: 6

Table 4

DELETE in its entirety

INSERT:

Financial Evaluation Table 4 – Category 6 - Optional Products

Units of issue and Prices/rates offered must be firm for the entire period of the Contract.

Estimated cost of each phase will be finalized based on actual products and schedule requirements detailed in the Task Authorization using the unit of issues and firm prices/rates detailed in this Table (refer to TA process at Annex E).

For financial evaluation purposes only, Bidders must submit their financial bid based on the quantities specified below. Actual quantities may change at time of TA issuance

A financial bid addressing only part of the requirement detailed in this Table will not be considered;

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID		
#	GoCUID	Description of Product (optional field)	Qty	Manufacturer Part Number	Firm unit Price \$ **	Extended Total [Qty x Price] \$
1	SREBRQNPAPSAWD STOMABCVC4672435 41935	As Per Annex C – C1				
2	SREBRQNPAPSAWT STOMABCVC6913435 41935	As Per Annex C – C2				
3	SREFRQRRPD PATRNIL OMABCTFNILNILNIL	As Per Annex C – C3				
4	Non-SA	As Per Annex C – C4				
5	SRES DQPANILAWANI LOMABCVCNILNILNIL	As Per Annex C – C5				
6	SRESTQPANILAWANI LOMABCVCNILNILNIL	As Per Annex C – C6				
7	SREFRQPPNILAWANI LOMABCTFNILNILNIL	As Per Annex C – C7				
**Must not exceed ceiling unit price in SA in effect at time of bid closing.				Optional Products Total:		\$

Product Category: 6

Table 5

DELETE: Financial Evaluation Table 5 – Category 5 – Optional Delivery (OUTSIDE NORMAL BUSINESS HOURS)

INSERT: Financial Evaluation Table 5 – Category 6 – Optional Delivery (OUTSIDE NORMAL BUSINESS HOURS)

Product Category: 6

Table 6

DELETE: Financial Evaluation Table 6 – Category 5 – Optional Installation (OUTSIDE NORMAL BUSINESS HOURS)

INSERT: Financial Evaluation Table 6 – Category 6 – Optional Installation (OUTSIDE NORMAL BUSINESS HOURS)

Product Category: 6

Table 7

DELETE: Financial Evaluation Table 7 – Category 5 - Product Related Services

INSERT: Financial Evaluation Table 7 – Category 6 - Product Related Services

Product Category: 6

Table 8

DELETE: Financial Evaluation Table 8 – Category 5 – Optional Storage

INSERT: Financial Evaluation Table 8 – Category 6 – Optional Storage

Product Category: 6

Table 9

DELETE: Table 9 – Category 5 - Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications

INSERT: Table 9 – Category 6 - Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications

Product Category: 6

Table 10

DELETE: Table 10 – Category 5 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)

INSERT: Table 10 – Category 6 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)

Product Category: 6

Table 11

DELETE: Table 11 – Category 5 - Bidder's Authorized Representative

INSERT: Table 11 – Category 6 - Bidder's Authorized Representative

Question and Answers:

1. **Question:** Can you provide the RFP document in MS Word format?

Answer: Yes, if you would like a copy, please email kipp.sezginalp@pwgsc-tpsgc.gc.ca to request a copy.

2. **Question:** Will CADD files be made available?

Answer: No, CADD files will not be provided for this solicitation.

3. **Question:** Can the solicitation closing date be extended?

Answer: Yes.

4. **Question:** Due to the fact that the quantities are listed as approximate, are we to assume that we should price based on the floorplan?

Answer: Base prices on the estimates provided within the Tables of Annex A. Floorplans are subject to change.

5. **Question:** Although the tender calls for fabric tiles on the inside of the panel below the work surface, can we propose a bid using painted metal tiles in this position?

Answer: No.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED