



**RETURN BIDS TO:  
RETOURNER LES SOUMISSIONS À:**

**Bid Receiving  
PWGSC  
33 City Centre Drive  
Suite 480C  
Mississauga  
Ontario  
L5B 2N5  
Bid Fax: (905) 615-2095**

**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  
Ontario Region  
33 City Centre Drive  
Suite 480  
Mississauga  
Ontario  
L5B 2N5

<b>Title - Sujet</b> Office Furniture	
<b>Solicitation No. - N° de l'invitation</b> EQ754-182273/A	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> EQ754-182273	<b>Date</b> 2018-01-09
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$TOR-008-7453	
<b>File No. - N° de dossier</b> TOR-7-40129 (008)	<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 2018-01-18</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST	
<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> Leslie, Sandra	<b>Buyer Id - Id de l'acheteur</b> tor008
<b>Telephone No. - N° de téléphone</b> (905) 615-2069 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<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>

Sollicitation No. - N° de l'invitation  
EQ754-182273/A  
Client Ref. No. - N° de réf. du client  
EQ754-182273/A

Amd. No. - N° de la modif.  
003  
File No. - N° du dossier  
TOR-7-40129

Buyer ID - Id de l'acheteur  
TOR008  
CCC No./N° CCC - FMS No./N° VME

Solicitation Amendment 003 is being issued to respond to questions received on solicitation No. EQ754-182273/A.

Question 1: We understand that we can make suggestions/substitutions for the products listed. Do the substitutions need to be CGSB approved?

Response 1: All products must be as specified in the tender product descriptions, no substitutions. The NSA products for this requirement must be tested and meet the performance Testing Requirements found at ANNEX A-1 and A-2 of the Supply Arrangement

Question 2: With regards to individual pricing in the document, do we price out only what is listed in the document or do we also include the bits and pieces necessary to ensure proper installation? Example, wall starter rails for panel systems are not listed but necessary for the proper installation of the panel systems.

Response 2: Hardware is part of the bid evaluation and contract total as per article 1.5 of Annex A-1 of SA. Please see Table 9 – Bid Evaluation and Contract Total in Annex A. Canada will not tell you what hardware to use but we expect a complete system.

**ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT**