



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

Revision to a Request for Supply Arrangement - Révision à une demande pour un arrangement en matière d'approvisionnement

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 Furniture - Western Economic	
Solicitation No. - N° de l'invitation E0276-190838/A	Date 2018-10-12
Client Reference No. - N° de référence du client E0276-190838	Amendment No. - N° modif. 002
File No. - N° de dossier VIC-8-41063 (216)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$VIC-216-7595	
Date of Original Request for Supply Arrangement 2018-09-20 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-10-19	
Time Zone Fuseau horaire Pacific Daylight Saving Time PDT	
Address Enquiries to: - Adresser toutes questions à: Thorne, Darlene	Buyer Id - Id de l'acheteur vic216
Telephone No. - N° de téléphone (250) 216-3168 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité This revision does not change the security requirements of the solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

Instructions: See Herein

Instructions: Voir aux présentes

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

AMENDMENT 002 IS RAISED TO EXTEND SOLICITATION CLOSING DATE, AND POST ANSWERS TO ENQUIRIES (Q&A's) AND ALSO TO MAKE THE FOLLOWING CHANGES:

Under RFB Closing – Submit Bid

DELETE: October 15, 2018

INSERT: October 19, 2018

Q1. Please confirm if power is base feed or ceiling feed.

A1. The drawings identify power pole vs. Base feed, for all 3 clients.

Q2. Table 6 for Cat 1 (pg 28) does not include a line for hardware, please revise the table or confirm if hardware amounts will be determined at time of issuance of the TA's and are not to be included with the bid."

A2. Please see below for the revised table, which will include hardware amounts.

Q3. Please clarify CAT 1 RCMP item #11 – the GoCUID provided is for a storage tower, but the description is for a lateral file.

A3. For Table 1c, Category 1b – Products – (RCMP), line item 11 Lateral File, GoCUID: DELETE OLD, insert # SPLFFSLxxxxFFxxx3620

Q4. Please confirm dimensions and unit of measurement for CAT 5 GAC item #2 – non SA product and advise if metal and alternative sizes are acceptable"

A4. GAC- Cat 5 Item 2 is actually a keyboard and mouse, GoCuid # KMSLFG24

Under Category 1a, 1b, 1c Bid Evaluation and Contract Total:**DELETE:** Table 6**INSERT:****Table 6 – Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)**

1	Firm Product Total (Tables 1a, 1b, 1c) or Annex C Total	\$
2	Firm Delivery Total (Table 2)	\$
3	Firm Rate Optional Storage (Table 3)	
4	Firm Installation Total (Table 4)	\$
5	Optional Delivery Total (Table 5) <i>(Applicable if Options are required):</i>	\$
6	Hardware Total as per article 1.5 of Annex A-1 of SA (if applicable):	
7	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 +5 + 6) <i>(Remove this line at contract award):</i>	\$
8	<i>(For contract award only)</i> Contract Price(1+2+3+4+5+6):	\$
9	Applicable Tax(es):	\$
10	Total Estimated Cost (8+9):	\$