



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

**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**

**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**

**Furniture Division/Division des ameublements**

**L'Esplanade Laurier,**

**East Tower 7th Floor**

**Tour est 7e étage,**

**140 O'Connor, Street,**

**140 O'Connor, rue O'Connor,**

**Ottawa**

**Ontario**

**K1A 0R5**

<b>Title - Sujet</b> Workspaces, Cat. 1, 2, 5 and Cat. 6	
<b>Solicitation No. - N° de l'invitation</b> EP076-200248/A	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> 20200248	<b>Date</b> 2019-08-28
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$PQ-999-77596	
<b>File No. - N° de dossier</b> pq999.EP076-200248	<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 2019-09-03</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT	
<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> MacCuaig, Shannon	<b>Buyer Id - Id de l'acheteur</b> pq999
<b>Telephone No. - N° de téléphone</b> (613) 697-0956 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> See herein	

**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/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

**Amendment 003**

This amendment is raised to answer questions about the RFB and modify Annex A – Requirement and Basis of Payment.

**Question 1:** Task lights have been requested to have USB power and Regular 110 Volt plug in power integrated into the task light. Please confirm that a task light with just USB power can be supplied? There is already a power module located directly beside the light on the desk. Our standard SA light only includes USB power.

**Answer 1:** Yes, a task light with USB power only can also be provided.

**Question 2:** The Specification calls for 13 Freestanding Floor power modules as part of CAT 1, 2, 5 which we cannot supply. This prevents us from bidding on CAT 1, 2, 5 of the RFB even though these units are not connected to the workstations specification. Therefore we would request they be removed and procured separately?

**Answer 2:** The freestanding floor power modules and the task lights will be removed from CAT 1, 2, 5 and will be put in a separate CAT 5.

1. Annex A – Requirement and Basis of Payment, Product Categories 1, 2 & 5, Table 1 - Product Table is deleted in its entirety:

Replace with:

**Table 1 – Product Table**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	GoCUID	Description of Product <i>(Additional product details may be inserted, if required as per 6B. 4.1 of the SA)</i>	Qty	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
Category 1A						
1	Refer to Annex C and Floor Plans.					\$
Category 1B						
2	1bFFHREN24L48WNOLNY	TYPE: SU1	85		\$	\$
Category 2						
3	2WSSREXXL30L48BELXX	TYPE: HSU1	109		\$	\$
4	2WSSREXXL30L60BELXX	TYPE: HSU2	3		\$	\$
5	2WSSDEXXL30L48BELXX	TYPE: HSU3	6		\$	\$
6	2B2LREXXL30L60BELFA	Wire management trough below worksurfaces, individual fabric privacy screens. TYPE: BP4	3		\$	\$
7	2B3LREXXL30L60BELFA	Wire management trough below worksurfaces, individual fabric privacy screens. TYPE: BP6	5		\$	\$
Category 5						
8	5MOADUARMGRMMTXXXXX	TYPE: MA1	148		\$	\$
9	5PMOWKSMTACUSBXXXXX	2 duplex power and 2 USB ports TYPE: PM1	159		\$	\$
NSA products <i>(must not exceed 30% of the firm quantity by category)</i> 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.						
Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	NSA Product(s) Description		Qty	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
10	Similar to GoCUID 1BFFHREC24L72WNOANY 460mm width x 1829mm length x standard height. Rectangular free-standing work surface, T-legs, No modesty panel. TYPE: SU2		10		\$	\$
11	Similar to GoCUID 1BFFHREN24L30WNOLNY. 610mm width x 610mm length x standard height. Rectangular work surface, panel mounted. TYPE: SU4		85		\$	\$
				Product Total		\$

2. Annex A – Requirement and Basis of Payment, Product Categories 1, 2 & 5, Table 2 - Delivery is deleted in its entirety:

**Replace with:**

**Table 2 - Delivery**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID	
Product Item # from Table 1	Location	Estimated Date** (Y/M/D)	Desired Time*	Supplier will supply and deliver as per below**	Firm Lot Price \$
1-11	141 Colonnade Road Nepean, Ontario K2E 7L9  1 <sup>st</sup> and 2 <sup>nd</sup> Floor	2019-11-01	Normal Business Hours	_____ : weeks	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5  **The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized delivery date taking into consideration the delivery time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization. <b>Supplier and Project Authority to coordinate before ordering and coordination purposes.</b>				Delivery Total:	\$

3. Annex A – Requirement and Basis of Payment, Product Categories 1, 2 & 5, Table 3 - Installation is deleted in its entirety:

**Replace with:**

**Table 3 – Installation**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID	
Product Item # from Table 1	Location	Estimated Date** (Y/M/D)	Desired Time*	Supplier will install as per below**	Firm Lot Price \$
1-11	141 Colonnade Road Nepean, Ontario K2E 7L9  1 <sup>st</sup> and 2 <sup>nd</sup> Floor	From November 4 <sup>th</sup> to November 15 <sup>th</sup> , 2019.	Normal Business Hours	_____ : weeks from date of supply and delivery	\$
*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5 **The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized installation date taking into consideration the installation time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization. <b>Supplier and Project Authority to coordinate before ordering and coordination purposes.</b>				Installation Total:	\$

4. At Annex A – Requirement and Basis of Payment:

**Insert: Product Category 5**

**Table 1 – Product Table**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID		
#	GoCUID	Description of Product (Additional product details may be inserted, if required as per 6B. 4.1 of the SA)	Qty	Supplier Part Number	Firm Unit Price \$	Extended Total [Qty x Price] \$
1	5TLTDSKBAUSBPWXXXXX  <b>OR</b>  5TLTDSKBAUSBPWXXXXX	2 duplex power and 2 USB ports  2 USB Ports <b>TYPE: TL1</b>	159		\$	\$
2	5PMOFSTFMACUSBXXXXX	2 duplex power and 2 USB ports <b>TYPE: PM2</b>	13		\$	\$
				Product Total		\$

**Table 2 - Delivery**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID	
Product Item # from Table 1	Location	Estimated Date** (Y/M/D)	Desired Time*	Supplier will supply and deliver as per below**	Firm Lot Price \$
1-2	141 Colonnade Road Nepean, Ontario K2E 7L9  1 <sup>st</sup> and 2 <sup>nd</sup> Floor	2019-11-01	Normal Business Hours	_____ : weeks	\$
<p>*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5</p> <p>**The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized delivery date taking into consideration the delivery time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization.</p> <p>Supplier and Project Authority to coordinate before ordering and coordination purposes.</p>				Delivery Total:	\$

**Table 3 – Installation**

Section A - IU REQUIREMENT				Section B – SUPPLIER’S BID	
Product Item # from Table 1	Location	Estimated Date** (Y/M/D)	Desired Time*	Supplier will install as per below**	Firm Lot Price \$
1-2	141 Colonnade Road Nepean, Ontario K2E 7L9  1 <sup>st</sup> and 2 <sup>nd</sup> Floor	From November 4 <sup>th</sup> to November 15 <sup>th</sup> , 2019.	Normal Business Hours	_____ : weeks from date of supply and delivery	\$
<p>*Normal Business Hours 8:00 – 17:00, as per SA, Annex A, article 5</p> <p>**The Project Authority (PA) will provide the supplier the authority to proceed prior to the finalized installation date taking into consideration the installation time provided by the supplier. Canada will not be responsible if the supplier chooses to proceed without the PA authorization.</p> <p>Supplier and Project Authority to coordinate before ordering and coordination purposes.</p>				Installation Total:	\$

Table 4 – Optional Product  
Table 5 – Optional Delivery  
Table 6 – Optional Installation

☒ Not Applicable  
☒ Not Applicable  
☒ Not Applicable

**Table 7 – Standard Finishes and Canada's Facilities to Accommodate the Delivery and Certifications**

<b>1.</b>	<b>Standard Finishes</b>	
1.1	<p>IU is to consult the Supplier's Website identified in Part 6A of the SA to view the available finishes.</p> <p>Within ten business days of the contract award, the Project Authority will provide the Contractor with a written notice of Canada's finish choices for each of the product(s) in Annex A.</p> <p>The Contractor will deliver the products corresponding to Canada's choice of specific finishes(s). No additional charge will be applied to Canada.</p>	
<b>2.</b>	<p><b>Canada's Facilities to Accommodate the Delivery</b></p> <p><i>The Supplier's employees and subcontractors requiring access to the site must adhere to the health and safety plans established for the site, in addition to any laws in effect in the jurisdiction where the work is being performed.</i></p> <p><i>During the period of the contract, a representative of Canada or a service provider(s) under contract with the Government of Canada may request the list of employees and subcontractors requiring access to the site to perform the work and their security statuses. Information must be provided in the timeframe prescribed in order to ensure that the supply, delivery and installation of the furniture aligns with the master schedule.</i></p>	
2.1	<b>Loading Dock/Location</b>	
A	Location	141 Colonnade Rd, Nepean ON K2E7L9
B	Dock	See images attached
C	Lift	N/A
D	Door	[Size – 9' H x 8' W]
E	Freight Elevator	It's a passenger elevator. Dimensions (currently protected) = 64" wide x 48" deep.
F	Other (specify, if any)	
<b>3.</b>	<b>Continuance of Certifications</b>	
	<p>The Bidder certifies that by submitting a bid in response to the RFB, the Bidder, and any of the Bidder's members if the Bidder is a Joint Venture, continues to comply with all of the following certifications listed in Parts 6A and 6B of the Bidder's SA for Work Spaces.</p> <p>Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.</p>	
3.1	Integrity Provisions	
3.2	Federal Contractor's Program for Employment Equity	
3.4	Product Conformance	
3.5	Price Certification (In accordance with the SA, Part 6B)	

**Table 8 - Bid Evaluation and Contract Total (Canada may complete if not completed by the Bidder)**

1	<b>Firm</b> Product Total (Table 1)	\$
2	<b>Firm</b> Delivery Total (Table 2)	\$
3	<b>Firm</b> Installation Total (Table 3)	\$
4	<b>Optional</b> Product Total (Table 4)	n/a
5	<b>Optional</b> Delivery Total (Table 5)	n/a
6	<b>Optional</b> Installation Total (Table 6)	n/a
7	Hardware Total as per article 1.5 of Annex A-1 of SA (if Applicable)	\$
8	<b>Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6 + 7) [to be removed at contract award]</b>	\$
9	<b>Contract Price(1+2+3+7): [applicable at contract award only]</b>	\$
10	<b>Applicable Tax(es): [applicable at contract award only]</b>	\$
11	<b>Total Estimated Cost (9+10): [applicable at contract award only]</b>	\$

\* Applicable taxes extra.

**Table 9 – Bidder’s Authorized Representative**

1.	Bidder’s Authorized Representative for the Bid and the Contract	
	Name:	Telephone:
		E-Mail:
		Other:

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**All other terms and conditions remain the same.**