



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Travaux publics et Services gouvernementaux  
Canada

Place Bonaventure, portail Sud-Oue

800, rue de La Gauchetière Ouest

7<sup>e</sup> étage, suite 7300

Montréal

Québec

H5A 1L6

FAX pour soumissions: (514) 496-3822

**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**

Travaux publics et Services gouvernementaux Canada

Place Bonaventure, portail Sud-Oue

800, rue de La Gauchetière Ouest

7<sup>e</sup> étage, suite 7300

Montréal

Québec

H5A 1L6

<b>Title - Sujet</b> Mobilier Cat 1-2-3-5 Santé Can	
<b>Solicitation No. - N° de l'invitation</b> EF944-203014/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> R.096881.001	<b>Date</b> 2020-03-15
<b>GETS Reference No. - N° de référence de SEAG</b> PW-SMTA-180-15684	
<b>File No. - N° de dossier</b> MTA-9-42320 (180)	<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 2020-03-25</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Heure Avancée de l'Est HAE	
<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> Vaillancourt, Summer	<b>Buyer Id - Id de l'acheteur</b> mta180
<b>Telephone No. - N° de téléphone</b> (514) 712-0694 ( )	<b>FAX No. - N° de FAX</b> (514) 496-3822
<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>

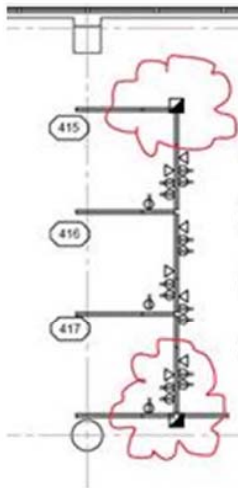
**AMENDMENT 001**

The purpose of this amendment is as follows:

- 1) Extend the closing date of the Request for Proposal (RFP) to March 25, 2020.
- 2) Respond to questions received during the period of solicitation
- 3) Delete and replace Table 1, Table 2 and Table 3 of Annex A.1
- 4) Delete and replace Table 2 and Table 3 of Annex A.2

**Q1: Regarding the power, can you confirm whether it's base feed or power poles that will be required?  
There is no indication in the bid.**

**A1.** The workstations are with power poles.



**Delete:**

Table 1, Table 2 and Table 3 of Annex A.1

**Insert:**

**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	1bFFHREG24L72WNOLNY		46		\$	\$

3	1bCPSXXNXXL24XFRNNN		50		\$	\$
4	1bCPSXXNXXL36XFRNNN		59		\$	\$
5	1bCPSXXNXXL48XFRNNN		52		\$	\$
6	1bSPBMCAL1524XXYKXX		47		\$	\$
<b>Category 2</b>						
7	2WSSREXXL30L48BELXX		55		\$	\$
8	2WSSREXXL30L66BELXX		1		\$	\$
<b>Category 5</b>						
9	5MOASGARMCLPMTXXXXX		9		\$	\$
10	5MOADUARMCLPMTXXXXX		47		\$	\$
11	5MOADUARMGRMMTXXXXX		2		\$	\$
12	5PMOWKSMTACUSBXXXXX		56		\$	\$
<b>NSA products</b> <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.						
<b>Section A - IU REQUIREMENT</b>				<b>Section B – SUPPLIER'S BID</b>		
#	NSA Product(s) Description	Qty		Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
					\$	\$
					\$	\$
Add more rows if necessary.				Product Total		\$

**Table 2 - Delivery**

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date** (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will supply and deliver as per below**	Firm Lot Price \$
1	101 Boulevard Roland-Therrien, 4th floor, Longueuil, QC J4H 4B9	Mid-June 2020	Outside Normal Business Hours  As of 6PM on weekday evenings and as of 8AM on the weekends	_____ : weeks  <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
*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.				Delivery Total:	\$

**Table 3 – Installation**

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date** (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install as per below**	Firm Lot Price \$
1	101 Boulevard Roland-Therrien, 4th floor, Longueuil, QC J4H 4B9	Mid-June 2020	Normal Business Hours	_____ : weeks from date of supply and delivery  <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
*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.				Installation Total:	\$

**Delete:**

Table 2 and Table 3 of Annex A.2

**Insert:****Table 2 - Delivery**

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date** (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will supply and deliver as per below**	Firm Lot Price \$
1	101 Boulevard Roland-Therrien, 4th floor, Longueuil, QC J4H 4B9	Mid-June 2020	Outside Normal Business Hours  As of 6PM on weekday evenings and as of 8AM on the weekends	____ : weeks  <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
*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.				Delivery Total:	\$

**Table 3 – Installation**

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
Product Item # from Table 1	Location	Desired Date** (Y/M/D)	Desired Time: Normal Business Hours Or Outside Normal Business Hours *	Supplier will install as per below**	Firm Lot Price \$
1	101 Boulevard Roland-Therrien, 4th floor, Longueuil, QC J4H 4B9	Mid-June 2020	Normal Business Hours	____ : weeks from date of supply and delivery  <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
*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.				Installation Total:	\$

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**