



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Jackie Longmire  
Jackie.Longmire@forces.gc.ca

**STANDARD REQUEST FOR BID  
INVITATION À SOUMISSIONNER - STANDARD**

The Bidder offers to provide to Canada the goods, services or both listed in the bid solicitation in accordance with the conditions set out in the bid solicitation and the prices set out in the bid.

**This bid solicitation is issued in accordance with the conditions of the Supply Arrangement E60PQ-120001/G.**

**Le soumissionnaire offre de fournir au Canada les biens, services ou les deux énumérés dans la demande de soumissions aux conditions prévues dans la demande de soumissions et aux prix indiqués dans la soumission.**

**Cette demande de soumissions est émise conformément aux conditions de l'arrangement en matière d'approvisionnement E60PQ-120001/G.**

Solicitation No. - N° de la demande  W2037-210057/A	Amendment No. - N° de modification  01
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Solicitation closes – La demande prend fin :  at – à 12:00 pm (AST)  on – le 7 December 2020  See Section 2.3 Voir Section 2.3	File No. - N° de dossier  W2037-21-0057
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Date of Solicitation – Date de la demande  <b>24 November 2020</b>
Address inquiries to – Adresser toute demande de renseignement à :  Jackie Longmie Jackie.Longmire@forces.gc.ca
Destination  See Annex B Voir Annexe B

**Instructions:**

**Municipal taxes are not applicable.**

Unless otherwise specified in the bid solicitation, all prices quoted must be net prices in Canadian funds including Canadian customs duties, excise taxes, must be FOB, including all delivery charges to destination(s) as indicated. The amount for Applicable Taxes is to be shown as a separate item.

**Instructions:**

**Les taxes municipales ne s'appliquent pas.**

Sauf indication contraire dans la demande de soumissions, tous les prix indiqués doivent être des prix nets, en dollars canadiens, comprenant les droits de douane canadiens, la taxe d'accise et doivent être FAB, y compris tous frais de livraison à la (aux) destination(s) indiqué(s). Le montant des taxes applicables doit apparaître séparément.

Supplier Name and Address – Nom et adresse du fournisseur
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur
Name and title of person authorized to sign on behalf of supplier (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur (caractère d'impression)
Signature : _____ Date : _____

**AMENDMENT 01 CREATED TO CHANGE THE PROCUREMENT STRATEGY FROM ALL-INCLUSIVE PROCUREMENT TO SUBCATEGORY PROCUREMENT:**

1. **Delete: In its entirety**

**ANNEX B**

**BASIS OF PAYMENT**

**1. Procurement Strategy**

Subcategory Procurement

All-inclusive Procurement

**2. Product and Pricing**

INSTRUCTIONS TO BIDDERS: Bidders are to complete Sections B of the tables identified by the IU in this article as well as Tables 5, 8 and 9. **Bidders must provide a complete product offering for each Subcategory or All-inclusive Procurement.** In a resulting contract, the term "Bid" means the Supplier's commitment, the term "Bidder" means "Contractor".

**ALL-INCLUSIVE PROCUREMENT**

Table 1: Summary of Chairs for All-inclusive procurement. (*Bidder to complete pricing*)

Section A - IU REQUIREMENT			Section B – SUPPLIER'S BID		
Table	Title	Quantity (A)	Manufacturer/ Series/Model	Firm Unit Price (B)	Product Total (C)=(A)x(B)
A1	Rotary Chair	16		\$	\$
A2	Side Chair	8		\$	\$
A3	Rotary Chair	167		\$	\$
A4	Rotary Chair	17		\$	\$
				Subtotal:	\$

1. **Insert:**

**ANNEX B**

**BASIS OF PAYMENT**

**1. Procurement Strategy**

Subcategory Procurement

All-inclusive Procurement

## 2. Product and Pricing

INSTRUCTIONS TO BIDDERS: Bidders are to complete Sections B of the tables identified by the IU in this article as well as Tables 5, 8 and 9. **Bidders must provide a complete product offering for each Subcategory.** In a resulting contract, the term "Bid" means the Supplier's commitment, the term "Bidder" means "Contractor".

### SUBCATEGORY PROCUREMENT

**Table 1: Summary of Chairs for Subcategory procurement. (Bidder to complete pricing)**

Section A - IU REQUIREMENT			Section B – SUPPLIER'S BID		
Table	Title	Quantity (A)	Manufacturer/ Series/Model	Firm Unit Price (B)	Product Total (C)=(A)x(B)
A1	Rotary Chair	16		\$	\$
A2	Side Chair	8		\$	\$
A3	Rotary Chair	167		\$	\$
A4	Rotary Chair	17		\$	\$
				Subtotal:	\$