



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

PWGSC/TPSGC Acquisitions Bid Receiving
Box/Boîte de Réception des Soumissions
Bid Receiving Box/Boîte de Récepti
1st Floor/1^{ère} étage, Suite 1212
100-1045 Main Street
Moncton
New Brunswick
E1C 1H1
Bid Fax: (506) 851-6759

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Acquisitions NB/PEI (Moncton Office) – Bureau
d'acquisitions N.-B./Î.-P.-É. (Moncton)
1045 Main Street / 1045, rue Main
Moncton
New Bruns
E1C 1H1

Title - Sujet RISO Building Materials Matériaux de construction	
Solicitation No. - N° de l'invitation W2037-200095/A	Date 2021-02-08
Client Reference No. - N° de référence du client W2037-200095	Amendment No. - N° modif. 002
File No. - N° de dossier MCT-9-42112 (032)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$MCT-032-5879	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2021-01-10	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Atlantic Standard Time AST on - le 2021-02-16 Heure Normale de l'Atlantique HNA	
Address Enquiries to: - Adresser toutes questions à: Savoie (MCT), Ginette	Buyer Id - Id de l'acheteur mct032
Telephone No. - N° de téléphone (506) 381-2680 ()	FAX No. - N° de FAX (506) 851-6759
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 Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

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		

Solicitation No. - N° de l'invitation
W2037-200095/A
Client Ref. No. - N° de réf. du client
W2037-200095

Amd. No. - N° de la modif.
02
File No. - N° du dossier
MCT-9-42112

Buyer ID - Id de l'acheteur
mct032
CCC No./N° CCC - FMS No./N° VME

Solicitation Amendment No. **02**

This solicitation is hereby amended to:

Reference: **Closing date appearing of page one of the solicitation document**

DELETE the closing date of **February 11, 2021** and
INSERT the revised closing date of **February 16, 2021**.

This solicitation is also hereby amended to provide the following questions and answers:

Q1. Do all items have to be priced for both years to be awarded the tender?

A1. Yes. As per Annex B, 1.2, these are ceiling prices, subject to downward adjustment only.

Q2. If it is a non-stock item, does there need to be a price put in there for the tender to be considered.

A2. Yes

Q3. Also in the miscellaneous part. "Other miscellaneous type items shall be in accordance with _____ suggested list price". What do you put in the blank besides "retail" or "our"? What word goes in before "suggested"?

A3. DND- Supplier's

And to insert the following:

1.2 Summary

Insert:

It is PWGSC's intention to authorize up to two (2) Standing Offers. Offerors should note that there is no guarantee that the full or any amount of the Standing Offer will be called-up

CALL-PROCEDURE

The call-up procedures require that when a requirement is identified, the identified user will contact the highest-ranked offeror to determine if the requirement can be satisfied by that offeror. If the highest-ranked offeror is able to meet the requirement, a call-up is made against its standing offer. If that offeror is unable to meet the requirement, the identified user will contact the next ranked offeror.

If your bid has already been forwarded and you wish to revise same, this revision should be sent either in a sealed envelope and mailed to the above address or by facsimile (506) 851-6759 and reach the undersigned before the appropriate closing date. The solicitation number and the closing date are to be shown on the outside of the sealed envelope or on the facsimile transmission.

All other terms and conditions of the solicitation document remain unchanged.

Solicitation No. - N° de l'invitation
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Buyer ID - Id de l'acheteur
mct032
CCC No./N° CCC - FMS No./N° VME

All enquiries concerning this amendment are to be forwarded to:

Name Ginette Savoie
Telephone No.: (506) 381-2680
Facsimile No: (506) 851-6759