



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

**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

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 Office Furniture, Chairs Office Furniture, Chairs	
Solicitation No. - N° de l'invitation EC373-212866/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client EC373-212866	Date 2021-05-11
GETS Reference No. - N° de référence de SEAG PW-\$MCT-045-6000	
File No. - N° de dossier MCT-1-44006 (045)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Atlantic Daylight Saving Time ADT on - le 2021-05-20 Heure Avancée de l'Atlantique HAA	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: MacFarlane (MCT), Andrew	Buyer Id - Id de l'acheteur mct045
Telephone No. - N° de téléphone (902) 566-7520 ()	FAX No. - N° de FAX (902) 566-7514
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

Solicitation Amendment No. 001

Title: Office Furniture, Chairs

(1) This solicitation is hereby amended to provide the following questions and answers:

Q1. Can you please clarify the quantity of Table A1 - "CH-02" Meeting Room chairs required? Table 1 of the Pricing Table indicates a total of (86) however the detailed locations and both the Delivery and Installation Tables add up to a total of (87) required.

A1. The total number of chairs required for CH-02 is 86. The chair in Focus Room #314 is not needed.

(2) Reference: Annex "B" – Basis of Payment

DELETE the current APPENDIX "B" – BASIS OF PAYMENT; and

INSERT the APPENDIX "B" – BASIS OF PAYMENT (Revised 11 May 2021) attached herein.

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 remain unchanged.

All enquiries concerning this amendment are to be forwarded to:

Name: Andrew MacFarlane
161 St. Peters Road,
2nd Floor Suite 204
Charlottetown, PE
C1A 5P7

Telephone No: (782) 377-4248

Facsimile No: (506) 851-6759

Email: andrew.macfarlane@pwgsc-tpsgc.gc.ca

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N° de réf. du client - Client Ref. No.
EC373-212866

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ANNEX B

(REVISED 11 May 2021)

BASIS OF PAYMENT

1. Procurement Strategy

☒ Subcategory Procurement

☐ All-inclusive Procurement

2. Product and Pricing

SUBCATEGORY "1"

Table 1: Summary of Chairs per Subcategory 1 (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	Task Chair - Meeting Room <i>Location: Meeting Rooms:</i> #202 - 24, #301-12, #302 - 12 <i>Project Rooms:</i> #214 - 3, #304 - 3, #415-5, #503 – 3 Work <i>Rooms: #303 - 4, #305-4, #403 - 4, #411 - 4, #515 - 4, #518 - 4</i>	86		\$	\$

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A2	Task Chair -Training Room <i>Location: Training Rooms #308</i>	17		\$	\$
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Table 2 – Optional Product (chairs)

■ Not applicable

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Table 3 – Delivery

Section A - IU REQUIREMENT					Section B – SUPPLIER'S BID		
Table(s)	Location	Qty	Desired Date (YY/MM/DD)	Desired Time: *	Supplier will deliver on the date and at the time below**	Firm Lot Price \$	Extended Total \$
A1	81 Regent Street Fredericton, NB E3B 3W3 (Floor 5)	11	September 2021- date to be confirmed after contract award	8am to 6pm	(Y-M-D) (Time)		
A1	81 Regent Street Fredericton, NB E3B 3W3 (Floor 4)	13	September 2021- date to be confirmed after contract award	8am to 6pm	(Y-M-D) (Time)		
A1	81 Regent Street Fredericton, NB E3B 3W3 (Floor 3)	36	September 2021- date to be confirmed after contract award	8am to 6pm	(Y-M-D) (Time)		
A1	81 Regent Street Fredericton, NB E3B 3W3 (Floor 2)	27	September 2021- date to be confirmed after contract award	8am to 6pm	(Y-M-D) (Time)		
A2	81 Regent Street Fredericton, NB E3B 3W3 (Floor 3)	17	September 2021- date to be confirmed after contract award	8am to 6pm	(Y-M-D) (Time)		

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<p>*Normal Business Hours are 8:00 – 17:00</p> <p>**If no dates and times are added by the Supplier, the Supplier agrees to deliver on the Desired Date and Time.</p> <p><i>(Instruction to IUs: Add/remove rows as needed)</i></p>				Subtotal for Deliveries:		\$	

Table 4 – Optional Delivery

■ Not Applicable

Table 5 - Canada's Facilities to Accommodate the Delivery

Canada's Facilities to Accommodate the Delivery	
Loading Dock/Location	N/A
Dock	N/A
Lift	N/A
Door	N/A
Freight Elevator	Main Entrance - regular Elevator only (no Freight) - Location 2nd to 5th Floors
Other (specify, if any)	

Table 6 – Installation (Standard Lead time is between 6-10 weeks for furniture delivery and installation)

Section A - IU REQUIREMENT					Section B – SUPPLIER'S BID		
Table(s)	Location	Qty	Desired Date	Desired Time: *	Supplier will install on the date	Firm Price \$	Extended Total (Qty x Price) \$

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			(YY/MM/DD)		and at the time below*		
A1	81 Regent Street Fredericton, NB E3B 3W3 (Floor 5)	11	September 2021- date to be confirmed after contract award	8am to 6pm	(Y-M-D) (Time)		
A1	81 Regent Street Fredericton, NB E3B 3W3 (Floor 4)	13	September 2021- date to be confirmed after contract award	8am to 6pm	(Y-M-D) (Time)		
A1	81 Regent Street Fredericton, NB E3B 3W3 (Floor 3)	36	September 2021- date to be confirmed after contract award	8am to 6pm	(Y-M-D) (Time)		
A1	81 Regent Street Fredericton, NB E3B 3W3 (Floor 2)	27	September 2021- date to be confirmed after contract award	8am to 6pm	(Y-M-D) (Time)		
A2	81 Regent Street Fredericton, NB E3B 3W3 (Floor 2 to 5)	17	September 2021- date to be confirmed after contract award	8am to 6pm	(Y-M-D) (Time)		
**If no dates and times are added by the Supplier, the Supplier agrees to install on the Desired Date and Time. *Normal Business Hours are 8:00 – 17:00 <i>(Instruction to IUs: Add/remove rows as needed)</i>				Subtotal for Installations:		\$	

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Table 7 – Optional Installation

■ Not Applicable

Table 8 - Bid Evaluation and Contract Total for _____

(Canada may complete if not completed by the Bidder)

1	Firm Product Total (Table 1)	\$
2	Firm Delivery Total (Table 3)	\$
3	Firm Installation Total (Table 5)	\$
4	Optional Product Total (Table 2) <i>(Applicable if Option is exercised)</i>	\$
5	Optional Delivery Total (Table 4) <i>(Applicable if Option is exercised)</i>	\$
6	Optional Installation Total (Table 6) <i>(Applicable if Option is exercised)</i>	\$
7	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6) <i>[to be removed at contract award]</i>	\$
8	Contract Price(1+2+3): <i>[applicable at contract award only]</i>	\$
9	Applicable Tax(es): <i>[applicable at contract award only]</i>	\$
10	Total Estimated Cost (8+9): <i>[applicable at contract award only]</i>	\$

*At contract award, "Total Evaluated (Bid) Price" becomes "Contract Price".

Table 9 – Bidder's Authorized Representative for _____

1.	Bidder's Authorized Representative for the Bid and the Contract	
	Name:	Telephone:
		Email:
		SA number:
	PBN:	