



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 Office Furniture	
Solicitation No. - N° de l'invitation EC373-212883/A	Amendment No. - N° modif. 006
Client Reference No. - N° de référence du client EC373-212883	Date 2021-05-25
GETS Reference No. - N° de référence de SEAG PW-\$MCT-045-6001	
File No. - N° de dossier MCT-1-44005 (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 2021-06-02 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 (782) 377-4248 ()	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

N° de l'invitation - Solicitation No.
EC373-212883/A
N° de réf. du client - Client Ref. No.
EC373-212883

N° de la modif - Amd. No.
006
File No. - N° du dossier
MCT-1-44005

Id de l'acheteur - Buyer ID
MCT045
N° CCC / CCC No./ N° VME - FMS

Solicitation Amendment No. 006

Title: Office Furniture

(1) Reference: Table 1A

DELETE the current Table 1A; and

INSERT the Table 1A (Revised 25 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

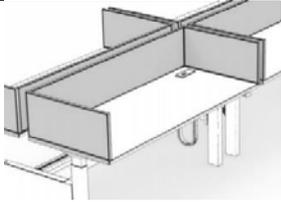
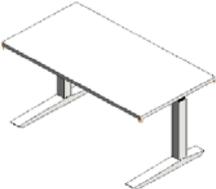
N° de l'invitation - Solicitation No.
 EC373-212883/A
 N° de réf. du client - Client Ref. No.
 EC373-212883

N° de la modif - Amd. No.
 006
 File No. - N° du dossier
 MCT-1-44005

Id de l'acheteur - Buyer ID
 MCT045
 N° CCC / CCC No./ N° VME - FMS

Product Categories: 1A, 1B and 2

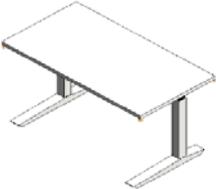
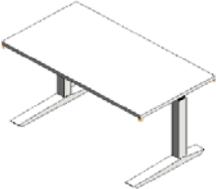
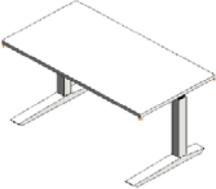
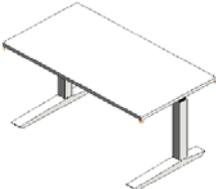
Table 1A – Product Table (REVISED 25 MAY 21)

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> <i>**Pictures to be only used as a reference..</i>	Qty	Supplier Part Number	Firm Unit Price** \$	Extended Total [Qty x Price] \$
Category 1B						
1	1bCPSXXSXXL54XFANNN	 <ul style="list-style-type: none"> Sized to actual table width (54" +/-4") See furniture plans & RFB Annex C (WS-02, WS-03) 	147		\$	\$
2	1bCPSXXSXXL48XFANNN	<ul style="list-style-type: none"> Sized to actual table width (48" +/-4") See furniture plans & RFB Annex C (WS-01) 	106		\$	\$
3	1bCPSXXSXXL30XFANNN	<ul style="list-style-type: none"> Sized to actual table width (30" +/-4") See furniture plans & RFB Annex C (WS-01, WS-03) 	316		\$	\$
4	1bCPSXXSXXL24XFANNN	<ul style="list-style-type: none"> Sized to actual table width (24" +/-4") See furniture plans & RFB Annex C (WS-01, WS-02) 	254		\$	\$
Category 2						
5	2WSSREXXL30L48BELXX	 <ul style="list-style-type: none"> All Open Work Areas: WS-01A Workstations 2/F - 34, 3/F - 22, 4/F - 34, 5/F - 16 	106		\$	\$

N° de l'invitation - Solicitation No.
 EC373-212883/A
 N° de réf. du client - Client Ref. No.
 EC373-212883

N° de la modif - Amd. No.
 006
 File No. - N° du dossier
 MCT-1-44005

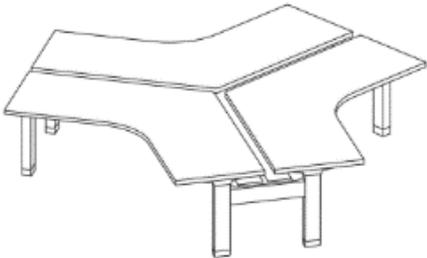
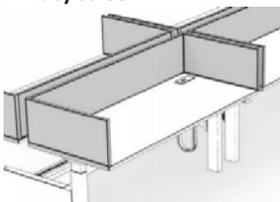
Id de l'acheteur - Buyer ID
 MCT045
 N° CCC / CCC No./ N° VME - FMS

		<ul style="list-style-type: none"> Refer to Annex C and Furniture Plans. 				
6	2WSSREXXL24L72BELXX	 <ul style="list-style-type: none"> All Open Work Areas: WS-01B Workstations 2/F - 34, 3/F - 22, 4/F - 34, 5/F - 16 Refer to Annex C and Furniture Plans 	106		\$	\$
7	2WSSREXXL30L54BELXX	 <ul style="list-style-type: none"> All Open Work Areas: WS-03A Touchdown: 2/F - 38, 3/F - 29, 4/F - 6, 5/F - 8, Work Room #305 - 4, Focus Rooms - 10 (#215, #316, #322, #410, #412, #504, #507, #508, #514, #514), Testing Rooms - 2 (#320, #418), Mail Room - 8 Refer to Annex C and Furniture Plans 	105		\$	\$
8	2WSSREXXL24L42BELXX	 <ul style="list-style-type: none"> Training Rooms: #308 - 16, Focus Room#216 & 314 Refer to Annex C and Furniture Plans 	18		\$	\$
9	2WSSREXXL24L54BELXX		1		\$	\$

N° de l'invitation - Solicitation No.
 EC373-212883/A
 N° de réf. du client - Client Ref. No.
 EC373-212883

N° de la modif - Amd. No.
 006
 File No. - N° du dossier
 MCT-1-44005

Id de l'acheteur - Buyer ID
 MCT045
 N° CCC / CCC No./ N° VME - FMS

		<ul style="list-style-type: none"> Training Rooms: #308 – 1 			
<p>NSA products <i>(must not exceed 30% of the firm quantity by category)</i></p> <p>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.</p>					
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	<p>120 Degree Modular Height Adjustable Benching unit</p>  <p>Equivalent to 2B2LREXXL24L48BELFA with the following modifications:</p> <ul style="list-style-type: none"> Sit/Stand back-to-back Height adjustable benching 3-workstation unit Central cable trough base with covers Refer to WS-02 Annex C and Furniture Plans for dimensions 	7		\$	\$
11	<p>Privacy screen</p>  <p>Equivalent to 1bCPSXXSXXL54XFANNN with the following modifications:</p> <ul style="list-style-type: none"> Sized to actual table width (72" +/-4") See furniture plans & RFB Annex C (WS-01) 	106		\$	\$
12	Freestanding Power Beam Panels	69		\$	\$

N° de l'invitation - Solicitation No.
 EC373-212883/A
 N° de réf. du client - Client Ref. No.
 EC373-212883

N° de la modif - Amd. No.
 006
 File No. - N° du dossier
 MCT-1-44005

Id de l'acheteur - Buyer ID
 MCT045
 N° CCC / CCC No./ N° VME - FMS

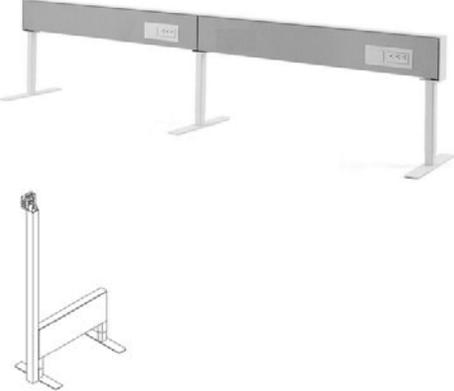
	 <ul style="list-style-type: none"> • 72" spanning in-line with fabric, refer to furniture plans to suit Workstations and Touchdown Dual sided benching • Refer to Annex C and Furniture Plans for configuration • Refer to Annex D for specifications 				
13	<p>Freestanding Power Beam Panels & Vertical Power Pole</p>  <ul style="list-style-type: none"> • 48" spanning in-line with fabric, refer to furniture plans to suit Workstations and Touchdown Dual sided benching • Vertical pole for routing power harness and communication cables from above dropped ceiling to power beam panel. Locations: Open Work Area #203 - Touchdown, Open Work Area #306 - Touchdown, Open Work Area #417 – Workstation (See furniture plans) • Refer to Annex C and Furniture Plans for configuration • Refer to Annex D for specifications 	13		\$	\$

Table 2 - Delivery

Section A - IU REQUIREMENT				Section B – SUPPLIER'S BID	
No	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 \$

N° de l'invitation - Solicitation No.
 EC373-212883/A
 N° de réf. du client - Client Ref. No.
 EC373-212883

N° de la modif - Amd. No.
 006
 File No. - N° du dossier
 MCT-1-44005

Id de l'acheteur - Buyer ID
 MCT045
 N° CCC / CCC No./ N° VME - FMS

1	81 Regent Street Fredericton, NB E3B 3W3 (Floor 5***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
2	81 Regent Street Fredericton, NB E3B 3W3 (Floor 4***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
3	81 Regent Street Fredericton, NB E3B 3W3 (Floor 3***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
4	81 Regent Street Fredericton, NB E3B 3W3 (Floor 2***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
<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>*** Delivery is to be scheduled per floor due to construction constraints. The Supplier is to coordinate the delivery as per the construction schedule. Please note that the schedule will be provided after contract award.</p>				Delivery Total:	\$

Table 3 – Installation

Section A - IU REQUIREMENT	Section B – SUPPLIER'S BID
----------------------------	----------------------------

N° de l'invitation - Solicitation No.
 EC373-212883/A
 N° de réf. du client - Client Ref. No.
 EC373-212883

N° de la modif - Amd. No.
 006
 File No. - N° du dossier
 MCT-1-44005

Id de l'acheteur - Buyer ID
 MCT045
 N° CCC / CCC No./ N° VME - FMS

No	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	81 Regent Street Fredericton, NB E3B 3W3 (Floor 5***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks from date of supply and delivery <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
2	81 Regent Street Fredericton, NB E3B 3W3 (Floor 4***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks from date of supply and delivery <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
3	81 Regent Street Fredericton, NB E3B 3W3 (Floor 3***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks from date of supply and delivery <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$
4	81 Regent Street Fredericton, NB E3B 3W3 (Floor 2***)	September 2021- date to be confirmed after contract award	8am to 6pm	_____ : weeks from date of supply and delivery <i>Standard Lead time is between 6-10 weeks for furniture delivery and installation.</i>	\$

N° de l'invitation - Solicitation No.
EC373-212883/A
N° de réf. du client - Client Ref. No.
EC373-212883

N° de la modif - Amd. No.
006
File No. - N° du dossier
MCT-1-44005

Id de l'acheteur - Buyer ID
MCT045
N° CCC / CCC No./ N° VME - FMS

<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>*** <i>Installation is to be scheduled per floor due to construction constraints. The Supplier is to coordinate the installation as per the construction schedule. Please note that the schedule will be provided after contract award.</i></p>	<p>Installation Total:</p>	<p>\$</p>
--	----------------------------	-----------

Table 4 – Optional Product Not Applicable

Table 5 – Optional Delivery Not Applicable

Table 6 – Optional Installation Not Applicable

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

1.	Standard Finishes	
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>	
2.	Canada’s Facilities to Accommodate the Delivery	
	<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> <p>Access to the Site</p> <p><i>Visits to the work site may be affected by Provincial Public Health measures implemented as a result of the COVID-19 pandemic. Access may be restricted or completely prohibited at any time and alternate means of gathering the information relevant to the design may be required.</i></p> <p><i>The contractor will be required to adhere to all COVID-19 protocols and/or measures implemented by the Provincial public health offices, the Provincial government, or PWGSC.</i></p>	
2.1	Loading Dock/Location	
A	Location	N/A
B	Dock	N/A
C	Lift	N/A
D	Door	N/A
E	Freight Elevator	Main Entrance - regular Elevator only (no Freight)
F	Other (specify, if any)	

N° de l'invitation - Solicitation No.
 EC373-212883/A
 N° de réf. du client - Client Ref. No.
 EC373-212883

N° de la modif - Amd. No.
 006
 File No. - N° du dossier
 MCT-1-44005

Id de l'acheteur - Buyer ID
 MCT045
 N° CCC / CCC No./ N° VME - FMS

3.	Continuance of Certifications
	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. Canada may request copies of environmental certification(s) prior to contract award within a time period specified by the Identified User.
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	Firm Product Total (Table 1)	\$
2	Firm Delivery Total (Table 2)	\$
3	Firm Installation Total (Table 3)	\$
4	Optional Product Total (Table 4) <i>(Applicable if Option is exercised)</i>	\$
5	Optional Delivery Total (Table 5) <i>(Applicable if Option is exercised)</i>	\$
6	Optional Installation Total (Table 6) <i>(Applicable if Option is exercised)</i>	\$
7	Hardware Total as per article 1.5 of Annex A-1 of SA <i>(if Applicable)</i>	\$
8	Total Evaluated (Bid) Price* (1 + 2 + 3 + 4 + 5 + 6+ 7) <i>[to be removed at contract award]</i>	\$
9	Contract Price(1+2+3+7): <i>[applicable at contract award only]</i>	\$
10	Applicable Tax(es): <i>[applicable at contract award only]</i>	\$
11	Total Estimated Cost (9+10): <i>[applicable at contract award only]</i>	\$

* 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: