

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions -
TPSGC

11 Laurier St./11, rue Laurier

Place du Portage, Phase III

Core 0A1 / Noyau 0A1

Gatineau, Québec K1A 0S5

Bid Fax: (819) 997-9776

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

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

Furniture Division/Division des produits de
l'ameublement

11 Laurier St. / 11, rue Laurier

6B1, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet Workstations,International offices	
Solicitation No. - N° de l'invitation 08324-110063/A	Date 2013-11-06
Client Reference No. - N° de référence du client 08324-110063	Amendment No. - N° modif. 002
File No. - N° de dossier pq963.08324-110063	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$PQ-963-63596	
Date of Original Request for Standing Offer 2013-10-01	
Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-12-04	
Time Zone Fuseau horaire Eastern Standard Time EST	
Address Enquiries to: - Adresser toutes questions à: Goyette, Jean-François	Buyer Id - Id de l'acheteur pq963
Telephone No. - N° de téléphone (819) 956-1342 ()	FAX No. - N° de FAX (819) 956-5706
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

08324-110063/A

Amd. No. - N° de la modif.

002

Buyer ID - Id de l'acheteur

pq963

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

08324-110063

File No. - N° du dossier

pq96308324-110063

CCC No./N° CCC - FMS No/ N° VME

Amendment 002

This amendment is raised to answer questions from suppliers and to modify Annex B, Basis of Payment, Products List and Pricing Table.

Other amendments will soon be raised to answer additional questions.

Questions and Answers

Q1 Will Canada consider invoking the Procurement Set-Aside (Program) for Aboriginal Businesses (PSAB) into the procurement, which would also result in the inclusion of the Canadian Content Policy?

A1 Any supplier who can meet the requirement may submit an offer. This includes all aboriginal suppliers, whether or not they are registered with the Procurement Strategy for Aboriginal Suppliers (PSAB). We draw your attention to the following excerpt from the Basis of Selection which says in part: *To be declared responsive, an offer must:*

- a) *comply with all the requirements of the Request for Standing Offers;*
- b) *meet all Mandatory Technical Criteria; and*
- c) *obtain the required minimum of 75% of the overall points available for the technical evaluation criteria which are subject to point rating.*

For exact provisions, please refer to the RFSO and in particular Part 4 Evaluation Procedures and Basis of Selection, article 2 Basis of Selection.

Q2 In reference to Part 1 – General Information, article 2. Summary
Please forward the yearly estimated spending amount related to this NISO?

A2 The estimated spending is \$1,000,000.00 per year.

Q3 Is it possible to send a soft copy of Annex B that is editable?

A3 We are sorry for the inconvenience, but no editable version of Annex B will be provided with this solicitation.

Q4 How are you calculating the total price? Will you just add up the sum of all items priced in Annex B?

A4 Please refer to article 1.2 Financial Evaluation of Part 4, Evaluation Procedures and Basis of Selection.

Q5 At Part 1, General Information, article 2 Summary

The period of the NISO will be for a period of three years with Canada retaining the right to extend the NISO for up to two additional consecutive 12-month periods...

Will winning Offerors be able to change their price list at any time during this contract, in order to allow for material cost increases?

A5 No, a price increase will not be built into the resulting Standing Offer.

Q6 At Part 4 – Evaluation Procedures & Basis of Selection, article 1.2 Financial Evaluation,
1.2.2 *The evaluated price will be calculated as follows;*
Evaluated price = Lot price + (Lot price x % Labour & Installation charges)

Please elaborate on the Lot price? That is, are all products & product sizes to be included as outlined in 7.2 Interconnected Panel System & Support Components? For example, we can provide a 110 and a 220 volt electrical system, but not in the same panel. The Lot price table allows for only one category.

A6 Offerors should price their products as accurately as possible.

The lot price will be calculated in accordance with this same article 1.2, which states in part that:
The Lot price includes all products in the Products List and Pricing Table at Annex B.

Q7 Is it acceptable to indicate N/A (not available) against items that are not offered as part of a bidder's standard range? If this is acceptable, would the proposal be assessed without penalty?

A7 This would not be acceptable. Please refer to Mandatory Financial Criteria MFC 1 of Part 4, Evaluation Procedures and Basis of Selection.

Q8 At Annex B, 2.0 Products List & Pricing Table

If we are to provide additional parts with pricing, please advise how to present this information?

A8 Please provide this information in at Annex B, article 3.0 Additional Products.

Modifications to Annex B

At: Annex B, Basis of Payment, Products List and Pricing Table.

Insert:

3.0 Additional Products

Additional Products

Item Description	Unit Price
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____
	\$ _____

All other clauses and conditions remain the same.