

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

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
Communication Procurement Directorate/Direction de
l'approvisionnement en communication
360 Albert St./ 360, rue Albert
12th Floor / 12ième étage
Ottawa
Ontario
K1A 0S5

Title - Sujet MEDIA MONITORING	
Solicitation No. - N° de l'invitation 35035-125022/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 35035-12-5022	Date 2012-07-10
GETS Reference No. - N° de référence de SEAG PW-\$\$CY-002-60766	
File No. - N° de dossier cy002.35035-125022	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-07-18	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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: Gariépy, Jacques	Buyer Id - Id de l'acheteur cy002
Telephone No. - N° de téléphone (613) 998-8582 ()	FAX No. - N° de FAX () -
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

The purpose of this amendment is to make a change to **1.2 Financial Evaluation** and change completely the **Annex "B", Basis of Payment**.

In **PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION**, replace **1.2 Financial Evaluation** with the following:

1.2 Financial Evaluation

1.2.1 Calculation of the Total Aggregate Price

For evaluation purposes only, the following estimated quantities will be used by the Contracting Authority to calculate the TOTAL AGGREGATE PRICE (TAP).

The TAP will be evaluated on the total requirement, including option years.

The TAP will be calculated for the contract period and each of the option periods by multiplying the estimated quantities indicated below in the category tables entitled "Estimated quantities for evaluation purposes only", by the firm all-inclusive rates proposed by the Bidder in Annex "B".

Transcription of client-supplied audio/video

Product/Service	Description	Sources	Unit	Volume
Transcripts	Transcripts of client-supplied audio/video	Transcripts	Per word	180,000 words

Replace completely Annex "B, Basis of Payment by the following:

ANNEX B

BASIS OF PAYMENT

The Contractor will be paid its costs reasonably and properly incurred in the performance of the Work, as detailed below. Goods and Services Tax or Harmonized Sales Tax is extra, if applicable.

All prices are all-inclusive, including travel and living expenses, and all other expenses incurred in the performance of the work.

Transcription of Client-Supplied Audio/Video

B-1. For the contract period from August 1, 2012 to July 31, 2013

Solicitation No. - N° de l'invitation

35035-125022/A

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

35035-12-5022

Amd. No. - N° de la modif.

001

File No. - N° du dossier

cy00235035-125022

Buyer ID - Id de l'acheteur

cy002

CCC No./N° CCC - FMS No/ N° VME

Product/Service	Description	Sources	Unit	Price
Transcripts	Transcripts of client-supplied audio/video	Transcripts	Per word	_____/word

B-2. For the first option period from August 1, 2013 to July 31, 2014

Product/Service	Description	Sources	Unit	Price
Transcripts	Transcripts of client-supplied audio/video	Transcripts	Per word	_____/word

B-3 For the second option period from August 1, 2014 to July 31, 2015

Product/Service	Description	Sources	Unit	Price
Transcripts	Transcripts of client-supplied audio/video	Transcripts	Per word	_____/word

All other Terms and conditions remain the same.