

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
800 Burrard Street, 12th Floor
800, rue Burrard, 12e étage
Vancouver, BC V6Z 2V8
Bid Fax: (604) 775-7526

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
Public Works and Government Services Canada -
Pacific Region
800 Burrard Street, 12th Floor
800, rue Burrard, 12e étage
Vancouver, BC V6Z 2V8

Title - Sujet PRINTER, AUTOMATIC DATA PROCESSING	
Solicitation No. - N° de l'invitation W8486-134792/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W8486-134792	Date 2012-12-13
GETS Reference No. - N° de référence de SEAG PW-\$VAN-791-6837	
File No. - N° de dossier VAN-2-35038 (791)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-12-19	
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: Wong, Vincent	Buyer Id - Id de l'acheteur van791
Telephone No. - N° de téléphone (604) 658-2793 ()	FAX No. - N° de FAX (604) 775-7526
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

This amendment 003 has been raised to amend and incorporate the following information into Solicitation No. W8486-134792/A:

A. SOLICITATION CLOSING DATE

The closing date for this requirement has been changed to Wednesday, Decemebr 19th, 2012 at 02:00 PM (PST).

B. PART 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION; 1.2 Financial Evaluation

DELTE: in its entirety.

REPLACE WITH: **1.2 Financial Evaluation**

The estimated quantities listed herein are for evaluation purposes only and do not represent any commitment on the part of Canada. For evaluation purposes, the Total Evaluated Price will be calculated as follows:

The unit price quoted for item 1.1 in Annex B times 20 units;
plus the unit price quoted for item 2.1 in Annex B times 20 units;
plus the unit price quoted for item 2.2 in Annex B times 20 units;
equals the total evaluated price.

1.2.1 SACC Manual Clauses

A0220T (2007-05-25), Evaluation of Price

C. ANNEX "A" REQUIREMENT

INSERT: **3. End of Life Provision For Proposed Model**

In cases where a proposed printer model has reached end of life at the time of exercising the optional quantities, the Contractor will be permitted to propose a printer model other than that stipulated in the original bid solicitation.

To be accepted as a substitute, the proposed printer model must meet the specifications and mandatory technical criteria in Annex "A", be offered at the same unit price quoted in Annex "B", and be approved by the Contracting Authority and Project Authority, in writing.

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van791

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D. ANNEX "B" BASIS OF PAYMENT

DELETE: in its entirety

REPLACE WITH:

ANNEX "B"

BASIS OF PAYMENT

Note: Customs duties are included and Goods and Services Tax or Harmonized Sales Tax is extra, if applicable and must be indicated on a separate line item.

DDP Destination:

25 CFSD RECEIPTS SECTION
CFB Montreal
Department of National Defence
6363 Notre Dame Est
Montreal, QC H1N 2E9

Contract Period:

Date of Contract Award to March 31, 2015 inclusive.

MAKE AND MODEL OFFERED: _____

1. MANDATORY QUANTITIES

ITEM	DESCRIPTION	UNIT OF ISSUE	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Firm, all-inclusive rate for the supply and delivery of bar code label printers - direct thermal / thermal transfer, including USB cable accessories, as detailed in Annex A.	Each	20	\$	\$

2. OPTIONAL QUANTITIES

ITEM	DESCRIPTION	UNIT OF ISSUE	UNIT PRICE
1	Firm, all-inclusive rate for the supply and delivery of bar code label printers - direct thermal / thermal transfer, including USB cable accessories, as detailed in Annex A between April 1, 2013 to March 31, 2014 inclusive (Option Period 1)	Each	\$
2	Firm, all-inclusive rate for the supply and delivery of bar code label printers - direct thermal / thermal transfer, including USB cable accessories, as detailed in Annex A between April 1, 2014 to March 31, 2015 inclusive (Option Period 2)	Each	\$

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E. QUESTIONS AND ANSWERS

Note: Questions may have been modified and/or condensed.

- Q1. Given the low number of lables (est. 25 lables/day and the maximum approximately 200), would a desktop label printer model be acceptable? Desktop models would be capable of handling a roll of lables up to 127 mm (5.0 in).
- A1. No, the printers must be able to handle 203 mm rolls as this size of roll is what is currently in our supply and have been tested to meet our environmental requirements.
- Q2. Can the pricing for the additional 100 units be based in US dollars?
- A2. No. The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination, Canadian customs duties and excise taxes included. The requirement does not provide for exchange rate fluctuation protection.

All other terms and conditions remain the same.

For enquiries, please contact:

Vincent Wong
(604) 658-2799
Vincent.Wong@pwgsc-tpsgc.gc.ca