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Bid Receiving - PWGSC / Réception des soumissions -
TPSGC

11 Laurier St./11, rue Laurier

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Bid Fax: (819) 997-9776

Revision to a Request for Supply Arrangement - Révision à une demande pour un arrangement en matière d'approvisionnement

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 PRINTING SERVICES	
Solicitation No. - N° de l'invitation EN578-121812/B	Date 2013-06-13
Client Reference No. - N° de référence du client 20121812	Amendment No. - N° modif. 003
File No. - N° de dossier cw038.EN578-121812	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$CW-038-62812	
Date of Original Request for Supply Arrangement 2013-05-24 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-06-26	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Salter(CW Div.), Rebecca	Buyer Id - Id de l'acheteur cw038
Telephone No. - N° de téléphone (613) 990-3140 ()	FAX No. - N° de FAX () -
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 solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

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		

RFSA EN578-121812/B**AMENDMENT 003****THE PURPOSE OF THIS AMENDMENT IS TO RESPOND TO SUPPLIER'S QUESTIONS:****Questions and Answers**

Question # 12: On the www.buyandsell.gc.ca website, there is an attachment listed which cannot be downloaded or opened. According to the RFSA document, there should be attachments for the Word Document of the Annex B - Corporate Profile, such as the one that is available on www.merx.com. Can you please advise if the corrupted file should be this Word Document, and if so, when it will be posted correctly?

Answer # 12: Yes, the Word Document for the Annex B - Corporate Profile is intended to be listed under the attachments section, posted in both English and French. Buyandsell.gc.ca is aware the issue and is working to resolve it. In the meantime, please view the contents of Annex B - Corporate Profile in the original RFSA document.

Question # 13: Under Part 4 - Evaluation Procedures and Basis of Selection, section 1.1.1. Mandatory Technical Criteria, items A-M.2, B-M.2, and C-M.2, copies of invoices are requested. Could you please tell us why these copies are required? We believe the providing invoices may cause confidentiality issues. Is it possible to remove the request for invoices from the RFSA?

Answer # 13: Invoices are requested to demonstrate that the Supplier has been contractually bound with the Clients they are submitting as part of this mandatory requirement. If confidentiality is a concern, the Supplier may redact the invoices submitted to remove sensitive information, provided the invoice still clearly indicates the following information: a) the client information; b) the invoice date; c) a brief description of the item or items; and d) the quantity completed.

**ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR SUPPLY ARRANGEMENTS
REMAIN UNCHANGED.**