

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 DND BANNER STANDS & GRAPHIC PANELS	
Solicitation No. - N° de l'invitation W8484-148036/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client W8484-14-8036	Date 2013-11-29
GETS Reference No. - N° de référence de SEAG PW-\$\$CX-011-63892	
File No. - N° de dossier cx011.W8484-148036	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-12-03	Time Zone Fuseau horaire Eastern Standard Time EST
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: Amaral(CX Div.), Paola	Buyer Id - Id de l'acheteur cx011
Telephone No. - N° de téléphone (613) 993-5642 ()	FAX No. - N° de FAX (613) 993-2581
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

Solicitation No. - N° de l'invitation

W8484-148036/A

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

W8484-14-8036

Amd. No. - N° de la modif.

003

File No. - N° du dossier

cx011W8484-148036

Buyer ID - Id de l'acheteur

cx011

CCC No./N° CCC - FMS No/ N° VME

AMENDMENT 003

The purpose of this amendment is to response to bidder's questions in response to this solicitation.

Questions and Answers are as follows:

Question #16:

Is the RFP asking for 280 media rolls or 392 media rolls total (392 = 280 media rolls with graphics + 112 complete banner stands with media rolls). We are a little confused with the quantity requests. The request for the banner stands asks for 112 complete banner stands (but doesn't mention whether these are complete with rolls) Are the banner stands being delivered to the destinations empty in quantities of 4 and 8? Accompanying 10 or 20 rolls complete with requested graphics? Please clarify so we do not provide you with an unnecessary amount of rolls.

Answer #16:

Please refer to Question and Answer #9 in Amendment 001

Question #17:

To source an equivalent banner stand, we were inquisitive to know if the specs provided here for a model that we sourced are comparable to what you are needing. I have also attached a picture for your review of the product that was supplied to us by the vendor.

Specifications:

33.5" x 82"

Retractable pole

Padded travelling bag

7 lbs

Lifetime warranty for manufacturers defects

Answer #17:

Please refer to Question and Answer #3 in Amendment 001.

Question #18:

Is there a specific template that I should follow when submitting a proposal?

Answer #18:

Please refer to the 2003 (2013-06-01) Standard Instructions, and Part 2 – Bidder Instructions, and Part 3 – Bid Preparation Instructions, of the RFP for information on how to submit your proposal.

Question #19:

RE: Part 5 Certifications

Once we have read and understood the Section 1 - Code of Conduct and Certifications - Bid of Standard Instructions 2003, we are to provide a list of our directors, complete with general organizational information and simply sign Certifications sheet to complete. Is this a correct assessment?

Answer #19:

This is correct.

Solicitation No. - N° de l'invitation

W8484-148036/A

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

W8484-14-8036

Amd. No. - N° de la modif.

003

File No. - N° du dossier

cx011W8484-148036

Buyer ID - Id de l'acheteur

cx011

CCC No./N° CCC - FMS No/ N° VME

Question #20:

According to Appendix 1 (distribution list) there are 27 different locations, thus should I understand our facility in Toronto as FOB location, since we are distributing products from our facility?

Answer #20:

All prices must be FOB Destination, and shipping is extra, as detailed in Annex "B" Pricing and List of Deliverables.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.