

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 Printing of ID cards for CBSA	
Solicitation No. - N° de l'invitation 47060-146146/B	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 47060-14-6146	Date 2014-02-05
GETS Reference No. - N° de référence de SEAG PW-\$\$CW-020-64525	
File No. - N° de dossier cw020.47060-146146	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-02-13	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: Werk(cw), Janet	Buyer Id - Id de l'acheteur cw020
Telephone No. - N° de téléphone (613) 998-3968 ()	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:

- 1) add the escalation for card stock to the document to Annex B Basis of Payment; and
- 2) answer Bidder's questions.

1) In Annex B add the following:

B.2 ESCALATION CLAUSES (SOLICITATION AND CONTRACT)

Bidders must complete the B.2.1 Escalation Clause and include it with their Bid. If the Bidder does not complete and provide the B.2.1 Escalation Clause with the Bid, no Escalation Clause will be included in the Contract and no price escalation will be granted based on increased core stock/card material costs during the period of the Contract and all option periods.

Definition:

Core Stock/Card material is defined as the PVC/PET composite card material as specified in the Annex A Statement of Work for the CR-80 cards and the PVC card material specified in the Annex A Statement of Work for the ISO Prox cards.

B.2.1 Escalation for Core Stock/Card Material (Solicitation Stage)

1. The resulting contract will contain a provision for price adjustment (increase or decrease) of the portion of the price directly related to the base transaction cost of the core stock/card material. Price adjustment will apply only to increase or decrease of the base transaction cost of the core stock/card material that may occur at any time during the resulting contract period but not before thirty (30) days after contract award.

2 Bidders must provide their base transaction cost(s) and the quantity of the core stock/card material on which the base transaction cost is established in their bid as follows:

a. **Composite card:** _____ each at a base transaction of \$_____ (CAN\$), and which represent _____ percent of the unit price(s).

Brand name and core stock/card material supplier: _____ .

b. **PVC card:** _____ each at a base transaction of \$_____ (CAN\$), and which represent _____ percent of the unit price(s).

Brand name and core stock/card material supplier: _____ .

3. Upon request from the Contracting Authority, bidders must provide supporting documentation to confirm the base transaction cost. Such documentation may consist of copy of quotation from the core stock/card material supplier(s).

4. Core stock/card material: The Contractor must provide for each transaction, a copy of the Bank of Canada's rate of exchange schedule to support the above base transactions cost calculations and the adjusted base transaction cost at the time of bid closing.

2) answer bidders' questions

Q1: We are inquiring if the artwork and/or holographic foil on this tender is the same as the prior?

A1: No completely different/non complement different

Q2: If the cards are produced in the US, there is a significant cost reduction than Canada production.....can we submit the tender showing pricing for each card line item as if produced in Canada and a secondary cost for them being produced in the US?

A2: No

Q3: The tender states the location of the production side for the card "MUST" be in Canada. Is this for the entire card production or only the printing?

A3: only printing

As per **A.5.1.3 Card B – Chipped ID Card**

- The “chips” in these cards must be activated in order that CBSA can program them to be used on their Tyco/ADT card readers.
This activation may be done outside of Canada.

All other terms and conditions remain unchanged.