

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 marqueurs d'identification	
Solicitation No. - N° de l'invitation W8486-140484/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W8486-140484	Date 2014-03-07
GETS Reference No. - N° de référence de SEAG PW-\$\$CW-020-64769	
File No. - N° de dossier cw020.W8486-140484	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-03-18	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: 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

This amendment is to

- 1) Answer bidder's questions
- 2) Make the corresponding corrections in the RFP as they relate to the answers to these questions

1) Bidders' questions and Answers

Q1) Total quantities on page 17:

Maple Leaf - 10,005 should this be 100,005?

Small Label - 23,050 should this be 23,005?

Large Label - 151,550 should this be 151,505?

A1) Maple leaves should be 100,005

Small markers should be 23,045 (total order of 23,000 plus 5 samples of each of the 9 numerals, total 45 samples)

Large markers should be 151,550 (total 151,500 plus 5 samples of each of the 10 numerals, total 50)

Page 15 should be corrected to 5 samples of each.

Q2) Labeling - indicates packaged in groups of 25 labels shrink wrapped (page 14). On page 17 it indicates packages of 50. Which number is correct?

A2) Should say "Package of 25"

Q3) Please confirm that for the large and small label that the numeral is to be yellow on a green background.

A3) all glossy forest Green in accordance with the colour spec 1-GP-12 Gloss green.

As per Annex C, All numerals are to be glossy forest green centered on the pre-spaced protective backing and to be covered with a single piece of translucent application tape. The translucent application tape is to print in black only.

Q4) Please confirm that for the Maple Leaf that it is Red on a white background.

A4) As per Annex C the maple leaf is red kiss-cut and located on a white protective backing and translucent application tape.

2) In the RFP

delete 2030 (2013-06-27) and 2003 (2013-06-27) and

replace with 2030 (2014-03-01) and 2003 (2014-03-01)

Under 2. Summary delete:

The Department of National Defence (DND) has a requirement for the printing and delivery of

- 10,000 Maple Leaf labels + 5 samples;

Solicitation No. - N° de l'invitation

W8486-140484/A

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

W8486-140484

Amd. No. - N° de la modif.

001

File No. - N° du dossier

cw020W8486-140484

Buyer ID - Id de l'acheteur

cw020

CCC No./N° CCC - FMS No/ N° VME

-
- 23,000 small Green Gloss marker identification labels Numeral 0 to 9 + 5 samples of each(total 45 samples);
 - 151,500 large Marker Identification labels + 5 samples of each Numeral 0 to 9 Marker Identification Labels.

And replace with

The Department of National Defence (DND) has a requirement for the printing and delivery of

- 100,000 Maple Leaf labels + 5 samples;
- 23,045 small Green Gloss marker identification labels Numeral 0 to 9 + 5 samples of each(total 45 samples);
- 151,550 large Marker Identification labels + 5 samples of each Numeral 0 to 9 Marker Identification Labels. (total 50 samples)

Part 5 Certifications is deleted in its entirety and replaced with the following:

PART 5 - CERTIFICATIONS

Bidders must provide the required certifications and associated information to be awarded a contract.

The certifications provided by bidders to Canada are subject to verification by Canada at all times. Canada will declare a bid non-responsive, or will declare a contractor in default in carrying out any of its obligations under the Contract, if any certification made by the Bidder is found to be untrue, whether made knowingly or unknowingly, during the bid evaluation period or during the contract period.

The Contracting Authority will have the right to ask for additional information to verify the Bidder's certifications. Failure to comply and to cooperate with any request or requirement imposed by the Contracting Authority may render the bid non-responsive or constitute a default under the Contract.

1. Certifications Required Precedent to Contract Award

1.1 Integrity Provisions - Associated Information

By submitting a bid, the Bidder certifies that the Bidder and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Bid of Standard Instructions 2003 . The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

- Provide a list of names of all individuals who are directors of the Bidder, or the name of the owner, at the time of Bid submission

Annex A statement of work is **deleted in its entirety** and replace with the following:

Solicitation No. - N° de l'invitation

W8486-140484/A

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

W8486-140484

Amd. No. - N° de la modif.

001

File No. - N° du dossier

cw020W8486-140484

Buyer ID - Id de l'acheteur

cw020

CCC No./N° CCC - FMS No/ N° VME

ANNEX A STATEMENT OF WORK

A Contractor is required to provide Markers Identification –Number 0 -9 large and small as well as red maple leaf label, for delivery to Montreal, QC and Edmonton, AB.

TITLE: Marker Identification and red Maple Leaf labels

DESCRIPTION

Prefabricated exterior markings for Aircraft and Ground Equipment, Canadian General Standards Board (CGSB) Spec. 62-GP-3M, Type 2, pressure sensitive, gloss, colour spec. 1-GP-12, Gloss Green.

Numeral to be centered on the pre spaced protective backing and to be covered with a single piece of translucent application tape. Similar requirement for the red maple leaf.

PRINT QUALITY: Informational, to be in accordance with the Public Works and Government Services Canada publication entitled "Quality Levels for Printing", latest issues.

OVERRUN / UNDERRUN: No underruns will be accepted. No overruns will be accepted. If overruns are delivered, they will be returned to the supplier or accepted at no cost to Canada.

Size: See Annex C visuals for reference only for the sizes of the Large and Small marker identification as well as the maple leaf.

QUANTITIES: see table for breakdown

Montreal: 50,000 Maple leaf; 122,500 large marker identification; 23,000 small marker identification
Edmonton: 50,000 Maple leaf; 29,000 large marker identification; no small marker identification.

Depot	NSN	Item name	Identification	UOI	QTY REQ'D
MAPLE LEAF					
MTL	218643114	Marker, Identification	Maple Leaf	EA	50000
EDM	218643114	Marker, Identification	Maple Leaf	EA	50000
LARGE Marker Identification Numeral, Green					
MTL	218527232	Marker, Identification	NUMERAL "0"	EA	15000
EDM	218527232	Marker, Identification	NUMERAL "0"	EA	5000
MTL	218527233	Marker, Identification	NUMERAL "1"	EA	10000
EDM	218527233	Marker, Identification	NUMERAL "1"	EA	5000
MTL	218527234	Marker, Identification	NUMERAL "2"	EA	10000
EDM	218527234	Marker, Identification	NUMERAL "2"	EA	3000
MTL	218527235	Marker, Identification	NUMERAL "3"	EA	10000

EDM			none		0
MTL	218527236	Marker, Identification	NUMERAL "4"	EA	7500
EDM	218527236	Marker, Identification	NUMERAL "4"	EA	2500
MTL	218527237	Marker, Identification	NUMERAL "5"	EA	7500
EDM	218527237	Marker, Identification	NUMERAL "5"	EA	3000
MTL	218527238	Marker, Identification	NUMERAL "6"	EA	5000
EDM			none		0
MTL	218527239	Marker, Identification	NUMERAL "7"	EA	7500
EDM	218527239	Marker, Identification	NUMERAL "7"	EA	3000
MTL	218527240	Marker, Identification	NUMERAL "8"	EA	5000
EDM	218527240	Marker, Identification	NUMERAL "8"	EA	2500
MTL	218527241	Marker, Identification	NUMERAL "9"	EA	45000
EDM	218527241	Marker, Identification	NUMERAL "9"	EA	5000

SMALL Marker Identification, Gloss Green					
MTL	200032517	Marker, Identification	NUMERAL "1"	EA	2500
MTL	200032518	Marker, Identification	NUMERAL "2"	EA	2500
MTL	200032519	Marker, Identification	NUMERAL "3"	EA	2500
MTL	200032521	Marker, Identification	NUMERAL "4"	EA	5000
MTL	200032522	Marker, Identification	NUMERAL "5"	EA	2500
MTL	200032557	Marker, Identification	NUMERAL "6"	EA	2500
MTL	200032559	Marker, Identification	NUMERAL "7"	EA	500
MTL	200032560	Marker, Identification	NUMERAL "8"	EA	2500
MTL	200032561	Marker, Identification	NUMERAL "9"	EA	2500

MATERIAL SUPPLIED: Drawing in PDF / TIFF file. See Canadian General Standards Board (CGSB) Spec. 62-GP-3M for complete details. The supplier must allow time in their estimate for verifying the files on the supplied media. The supplier must contact the Project Authority and Contracting Authority

immediately if the media varies from the description of the material supplied as stated in the specifications or the laser proof.

SAMPLE: Upon contract award, the Contracting Authority will mail a sample to the Contractor.

PROOFS:

Poofs must be accounted for within the schedule.

Proofs must include:

- A colour proof of the Maple leaf label and each Marker Identification label (each number for both the small and large sizes). Proofs must be at 100% of the actual finished size and must indicate the label dimensions and the dimensions of the backing sheet.
- Two (2) samples of the material to be used for the maple leaf and Marker identification labels.

Proofs must be delivered to the Project Authority.

The Contractor must permit the Project Authority five (5) working days from receipt of proof at the proof National Capital Region address to approve/reject the proofs.

CORRECTIONS TO PROOFS RESULTING FROM CONTRACTOR ERROR:

When corrections are required, the Contractor must provide a complete set of corrected proofs to the DND **Project Authority** for approval in accordance with the schedule. The final delivery date at destination will not be changed.

SHIPPING AND LABELLING:

Labelling:

Are to be packaged in groups of 25 labels and shrink wrapped. The shrinkwrapped packages are then to be put into cartons. All cartons must be clearly labeled.

Packaging :

All cartons must be identically packaged and completely filled, i.e. (they should all have the same quantity and item in each carton). The cartons must be sturdy and capable of withstanding the heavy contents (up to a maximum of 25 lbs.) as well as able to sustain considerable handling.

Each box, carton, or package must be labelled showing in block letters at one end the quantity, size, title /stock number, requisition number and if applicable, serial number.

For all shipments exceeding 0.566m³ or 15.88 kg (20 ft³ or 35 lbs), except for those shipped by courier, the following must apply:

- The Contractor must strap, and if necessary wrap, shipments on standard 1.22 m x 1.02 m (48" by 40") wood pallets. The four-way forklift entry pallet must be supplied at no charge to the Department of National Defence. Total height, including pallet, must not exceed 1.19 m (47"). The pallet load must not extend further than 2.54 m (1") from any edge of the pallet.
- The Contractor must group items by stock number (on the same pallet) within consolidated shipments. Pallet loads composed of more than one stock number must be marked as MIXED ITEMS.

Solicitation No. - N° de l'invitation

W8486-140484/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

cw020

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

W8486-140484

File No. - N° du dossier

cw020W8486-140484

CCC No./N° CCC - FMS No/ N° VME

-
- Individual items exceeding 1.22 m (48") in length or 453.6 kg (1000 lbs) must be secured to large pallets or must have 10.16 cm x 10.16 cm (4" by 4") skids securely fastened to the bottom of the item. Skids must be separated by a minimum of 71.12 cm (28").
 - Any exception must require the prior approval of the Project Authority.

PRIOR TO DELIVERY

SAMPLES:

The Contractor must provide the Project Authority with five (5) finished sample copies of EACH Marker Identifier (large and small) and five (5) finished sample copies of the Maple Leaf for authorization to ship the labels. The Contractor must give Project Authority five (5) working days from receipt of the samples to approve/reject the samples.

The Contractor must not provide the samples to the Project Authority less than five (5) days before the expected delivery date. The Project Authority will advise the Contractor whether the samples are approved and the material is ready for shipment to the Depots.

CONTRACTOR MUST NOT SHIP UNTIL APPROVAL IS RECEIVED FROM TECHNICAL AUTHORITY.

DELIVERY INSTRUCTIONS:

DELIVERY INSTRUCTIONS-MONTREAL DELIVERY:

Delivery appointment MUST be made prior to delivery.

For delivery appointments contact:

Montreal

W1941

25 CFSD Montreal Receipts Section

Tel: 514-252-2777 x 2363

Fax: 514-252-2122

Deliver to:

25 CFSD Receipts Section

CFB Montreal

6363 Notre Dame Est

Montreal, QC H1N 2E9

DELIVERY INSTRUCTIONS- EDMONTON DELIVERY:

Delivery appointment must be made prior to delivery.

Edmonton

W2481

7 CFSD Receipts Section

Tel: 780-973-4011 x 4524

Fax: 780-973-4054

Solicitation No. - N° de l'invitation

W8486-140484/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

cw020

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

W8486-140484

File No. - N° du dossier

cw020W8486-140484

CCC No./N° CCC - FMS No/ N° VME

Deliver to:

7 CFSD - Receipts Section
CFB Edmonton
195 Ave & 82 St. - bldg 236
Edmonton, AB T5J 4J5

QUALITY ASSURANCE:

Quality Assurance by the Contractor: The Contractor must perform all necessary quality assurance procedures to ensure the final product meets the specified quality levels and specifications of the Annex A Statement of Work.

COMPONENTS: All original material supplied (artwork, electronic media) or created during production (negatives, separations, proofs) for any printing requirement is deemed to be property of the crown and must be returned at no cost with (3) samples of the printed product after each request is completed. Supplier is responsible for the delivery of components to the designated location, which may differ, from the delivery address or destination(s).

In Annex B delete the following
and replace with:

ANNEX "B"

BASIS OF PAYMENT

To provide the Department of National Defence (DND) with the printing and delivery of

- 100,005 Maple Leaf (red) labels (100,000 + 5 samples);
- 23,045 small Green Gloss marker identification labels Numeral 0 to 9 (23,000+ 5 samples of each);
- 151,550 large Marker Identification labels (151,500+ 5 samples of each Numeral 0 to 9 Marker Identification Labels).

The Bidder must submit firm, all-inclusive lot price, for the printing of the Marker Identification Large and Small delivered in packages of 25, as described in Annex A, Statement of Work, including all operations (setup charges, etc.) materials ready for shipping, and transportation charges to three destinations in Canada (One destination in Montreal, Québec; One destination in Edmonton, Alberta and One destination in the National Capital Region) FOB Destination, in Canadian funds, duty and excise taxes included, GST/HST/QST extra if applicable. **freight included**. (various Nato #: - see table in Annex A SOW)

Breakdown is as follows

Montreal: 50,000 Maple leaf; 122,500 large marker identification; 23,000 small Green Gloss marker identification.

Edmonton: 50,000 Maple leaf; 29,000 large marker identification no small marker identification

All samples (5 x each number printed + 5 Maple leaves) are shipped to the National Capital Region address at no extra cost to DND.

Bidders must provide pricing in the format specified, for each component identified in this ANNEX B, Basis of Payment. Failure to price one of the components in the format specified will render the proposal non-responsive.

If pricing is not provided for a component, a price of zero will be assigned for the component and the Bidder will be provided an opportunity to agree with the zero amount. If the Bidder agrees, then the Basis of Payment will be considered compliant. However, if the Bidder disagrees then the bid will be found non-compliant and no further evaluation will be done.

Montreal:

1.1 Maple leaf:

Firm all inclusive price of \$ _____ / Lot (50,000 Maple leaf) GST/QST extra if applicable

1.2 Green Gloss large marker identification:

Firm all inclusive price of \$ _____ / Lot (122,500)GST/QST extra if applicable

Solicitation No. - N° de l'invitation

W8486-140484/A

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

W8486-140484

Amd. No. - N° de la modif.

001

File No. - N° du dossier

cw020W8486-140484

Buyer ID - Id de l'acheteur

cw020

CCC No./N° CCC - FMS No/ N° VME

1.3 Small Green Gloss marker identification

Firm all inclusive price of \$ _____ / Lot (23,000)GST/QST extra if applicable

Edmonton:

1.4 Maple leaf:

Firm all inclusive price of \$ _____ / Lot (50,000 Maple leaf) GST/QST extra if applicable

1.5 Green Gloss large marker identification:

Firm all inclusive price of \$ _____ / Lot (29,000)GST/QST extra if applicable

National Capital Region

1.6 Provision and delivery to National Capital Region of 5 label samples of each number + 5 maple leaf samples at no cost to DND.

All other terms and conditions remain unchanged

Solicitation No. - N° de l'invitation

W8486-140484/A

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

W8486-140484

Amd. No. - N° de la modif.

001

File No. - N° du dossier

cw020W8486-140484

Buyer ID - Id de l'acheteur

cw020

CCC No./N° CCC - FMS No/ N° VME

Annex C

Visuals for reference purposes only.

93951

12-01

- (1) REMOVE BACKING PAPER.
- (2) PLACE IN POSITION AND SQUEEGEE DOWN FIRMLY.
- (3) WAIT 5 MIN. THEN REMOVE PRE-MASK FROM FACE OF EMBLEM.
- (4) DO NOT APPLY TO COLD SURFACES.

3M
SPEC. 62-GP-3M
TYPE 2

PT. 7690-21-852-7232

