

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 PASSPORT PHOTOCARDS	
Solicitation No. - N° de l'invitation BPPT1-130343/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client BPPT1-130343	Date 2014-04-11
GETS Reference No. - N° de référence de SEAG PW-\$\$CW-033-64967	
File No. - N° de dossier cw033.BPPT1-130343	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-04-29	
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: Richard, Josette	Buyer Id - Id de l'acheteur cw033
Telephone No. - N° de téléphone (613) 990-3814 ()	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

Amendment 001

The purpose of this amendment is to answer questions from potential suppliers.

Question 1:

What is the quantity of semi-finished shells that CIC would want on the shelf at all time of each design?

Answer 1:

Please refer to Annex A – Statement of Work, item 4. Quantities. Regarding additional quantities of photocards, please refer to Annex B – Basis of Payment, B.3 Pricing Grid, which identifies the different quantity ranges available. The CIC – Passport Program Project Authority will dictate the required quantity for production when the replacement stock is ordered.

Question 2:

What is the amount of semi-finished shells that you currently have and will ship to the winning bidder of each design?

Answer 2:

As stated in Annex B – Basis of Payment, B.3 Pricing Grid, the amount of semi-finished forms that will be shipped to the Contractor is approximately 2,216,300.

Question 3:

What is the number of ordering offices that will be placing orders?

Answer 3:

One centralized team of approximately 10 people will be placing orders.

Question 4:

What is the number of destinations that will be receiving product?

Answer 4:

36

Question 5:

Is the Project Authority responsible for paying for all of the orders?

Answer 5:

Yes

Question 6:

How many offices will be ordering product through the on line ordering system?

Answer 6:

One centralized team of approximately 10 people will be placing orders.

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001

File No. - N° du dossier

cw033BPPT1-130343

Buyer ID - Id de l'acheteur

cw033

CCC No./N° CCC - FMS No/ N° VME

Question 7:

Is it possible to extend the closing date by two (2) weeks?

Answer 7:

CIC grants an extension to the closing date. Please see below for details.

Bids must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by **Tuesday, April 29, 2014, at 2:00 pm EDT** at the following address:

Bid Receiving (HQ)
Department of Public Works and Government Services
Bid Receiving Unit
Portage III, 0A1
11 Laurier Street
Gatineau, Quebec
For couriers: J8X 4A6 For regular mail: K1A 0S5

Telephone (819) 956-3370

Fax No.: (819) 997-9776

Question 8a:

The product that will be supplied by CIC to the winning supplier, can you tell me what format they are manufactured in. Are they flat forms or are they in a continuous format.

Answer 8a:

Flat forms

Question 8b:

If they are continuous can you pass on the specifications to all of the designs.

Answer 8b:

Not applicable

Question 9:

Is it possible to get a couple of samples of each of the items on this tender.

Answer 9:

See attached example of PPTC 365 on next page.

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001

File No. - N° du dossier

cw033BPPT1-130343

Buyer ID - Id de l'acheteur

cw033

CCC No./N° CCC - FMS No/ N° VME

Open
Ouvert | _____

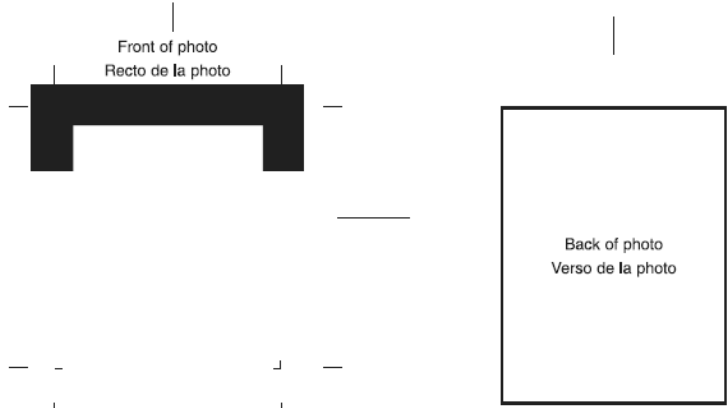
Exam. | _____

DE / ED | _____

\$ | _____

Print / Imp. | _____

Assembly
Assemblage | _____



E / F

	In Joint	Seen Vu	Out Rendu
IMM 1000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PRC / CRP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PSPD / DASPP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TRP / PRT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PPT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TD / DV	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other / Autre	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Submitted by:
Présentée par : _____ Signature _____ Date _____

Picked up by:
Retirée par : _____ Signature _____ Date _____



PPTC 369 (04-12)

All other terms and conditions remain unchanged.