

**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

This document contains a security requirement.

### Vendor/Firm Name and Address

Raison sociale et adresse du  
fournisseur/de l'entrepreneur

### Issuing Office - Bureau de distribution

Business Management and Consulting Services  
Division / Division des services de gestion des affaires  
et de consultation  
11 Laurier St. / 11, rue Laurier  
10C1, Place du Portage  
Gatineau, Québec K1A 0S5

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| <b>Title - Sujet</b><br>Card Acceptance Services   |  |
| <b>Solicitation No. - N° de l'invitation</b><br>EN891-121555/C   | <b>Amendment No. - N° modif.</b><br>002  |
| <b>Client Reference No. - N° de référence du client</b><br>20121555  | <b>Date</b><br>2014-06-16  |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$\$ZG-406-27663   |  |
| <b>File No. - N° de dossier</b><br>406zg.EN891-121555  | <b>CCC No./N° CCC - FMS No./N° VME</b>   |
| <b>Solicitation Closes - L'invitation prend fin</b><br><b>at - à 02:00 PM</b><br><b>on - le 2014-06-23</b>   | <b>Time Zone</b><br><b>Fuseau horaire</b><br>Eastern Daylight Saving<br>Time EDT |
| <b>F.O.B. - F.A.B.</b><br><b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/> |  |
| <b>Address Enquiries to: - Adresser toutes questions à:</b><br>Harrington, Ingrid  | <b>Buyer Id - Id de l'acheteur</b><br>406zg                                      |
| <b>Telephone No. - N° de téléphone</b><br>(819) 956-3201 ( )   | <b>FAX No. - N° de FAX</b><br>(819) 956-2675                                     |
| <b>Destination - of Goods, Services, and Construction:</b><br><b>Destination - des biens, services et construction:</b>  |  |

Instructions: See Herein

Instructions: Voir aux présentes

|  |  |
|--|--|
| <b>Delivery Required - Livraison exigée</b>  | <b>Delivery Offered - Livraison proposée</b> |
| <b>Vendor/Firm Name and Address</b><br><b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>   |  |
| <b>Telephone No. - N° de téléphone</b><br><b>Facsimile No. - N° de télécopieur</b>   |  |
| <b>Name and title of person authorized to sign on behalf of Vendor/Firm</b><br><b>(type or print)</b><br><b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b><br><b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b> |  |
| <b>Signature</b>   | <b>Date</b>                                  |

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This solicitation amendment no. 002 is raised to respond to questions pertaining to the RFP, as detailed below:

**Questions (Q) and Responses (R):**

**Q4. 5.2.3.4 RGBB Client Pass-through Costs**

Question 1) Last paragraph starting with, *Upon request by the Project Authority to set up 3D-secure fraud prevention tools through the RGB.*

Is it safe to assume that all fees (development, monthly and per tran) need to be invoiced with no mark up from the acquirer and that an invoice detailing all these fees from our subcontractor would be acceptable proof?

**R4.** That is correct. Section 5.2.3.4 allows the contractor to recoup its costs for providing 3D-Secure. Section 5.2.3.3 gives the contractor the opportunity to apply a mark-up (per applicable RGBB merchant number) for providing this service.

**Q5. Question 2) same paragraph**

During the term of the contract, it is possible that fees to process 3 D secure transactions will increase, will the acquirer be able to pass along these increases as long as the acquirer is able to prove the increase (subcontractor invoice) and that the acquirer is not marking up that fee?

**R5.** That is correct. The contractor will be able to pass along these fee increases, provided that they can be supported with proof (such as a subcontractor invoice).