

**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

<b>Title - Sujet</b> IMM 5262 B - File Folder	
<b>Solicitation No. - N° de l'invitation</b> B8297-140680/B	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> B8297-140680	<b>Date</b> 2014-07-14
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$CW-010-65335	
<b>File No. - N° de dossier</b> cw010.B8297-140680	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-07-16</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Gagné-Templeman, Kathleen	<b>Buyer Id - Id de l'acheteur</b> cw010
<b>Telephone No. - N° de téléphone</b> (613) 990-9189 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <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> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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The purpose of this amendment is to respond to bidder's questions:

**A) QUESTIONS AND ANSWERS:**

**Question 4:**

Could you please advise us of some information of the last bid awarded and what was the bid prices? or could we find it on the web site of buy and sell ?

**Response 4:**

The previous contract B8297-080630/001/CW was awarded for the printing and fabrication of the IMM 5262 B folders and also included a requirement for the printing and fabrication of other types of folders as well. As such, the contract value was for all of the different folders and the complete Contract period including any option periods. The Contract notice can be found on the Contract History section of the BuyandSell.gc.ca website.

<https://buyandsell.gc.ca/procurement-data/contract-history>

**Question 5:**

What is the required delivery date of the completed folders?

**Response 5:**

The delivery schedule is indicated in the Annex A Statement of Work.

- Proofs must be submitted within 5 business days from contract award, as specified in the Annex A Statement of Work.
- 20,000 completed file folders must be delivered within 15 calendar days after approval of proofs.
- 100,000 completed file folders must be delivered by no later than August 31, 2014.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**