

**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 0B2 / Noyau 0B2**  
**Gatineau**  
**Quebec**  
**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**  
Business Operations Support Systems  
Division/Systèmes de soutien des activités  
opérationnelles  
Portage III 12C1 - 42  
11 Laurier Street/11, rue Laurier  
Gatineau  
Quebec  
K1A 0S5

<b>Title - Sujet</b> Document Imaging Services	
<b>Solicitation No. - N° de l'invitation</b> EN929-142184/C	<b>Amendment No. - N° modif.</b> 010
<b>Client Reference No. - N° de référence du client</b> 20142184	<b>Date</b> 2015-03-27
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$XS-003-28574	
<b>File No. - N° de dossier</b> 003xs.EN929-142184	<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 2015-04-16</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 type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Smith, Kenneth	<b>Buyer Id - Id de l'acheteur</b> 003xs
<b>Telephone No. - N° de téléphone</b> (819) 956-3335 ( )	<b>FAX No. - N° de FAX</b> (819) 956-8303
<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>

Solicitation No. - N° de l'invitation

EN929-142184/C

Amd. No. - N° de la modif.

010

Buyer ID - Id de l'acheteur

003xs

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

20142184

File No. - N° du dossier

003xsEN929-142184

CCC No./N° CCC - FMS No/ N° VME

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Please see Attached

## Bid Solicitation Amendment No. 010

### Document Imaging Services (DIS)

#### Part A Questions and Answers

##### Question #5:

There are multiple pricing matrices included in the bid as distinct appendices. In addition there is a limited discussion on "Evaluation Price" within the main RFP. For bidders to respond with transparency, with both the crown and competitors, bidders need to see the logic ascribed to each matrix. Is this merely the use of the example volumes? How will the crown calculate "Evaluated Price"? An example would be of greatest benefit to all.

##### Answer #5:

For the purposes of overall Evaluated Price, Canada will use the volumes indicated in the EXCEL workbook Att2\_P4 EN 20150301, worksheet 'Volumes for Evaluation', against each of the per page prices in each of the worksheets 'HCROMM', 'MM', 'RSHR', 'BP' and 'Optional and Prof Services'. Using a subset of the Hard Copy Records other than Microfilm and Microfiche (HCROMM) as an example, the calculations illustrated below could be applied. The references to cells in column E reflect the volumes in the Volumes for Evaluation worksheet in the column E, and the HCROMM cell references refer to the pricing information input by the Bidder on the HCROMM worksheet. These formulas are provided for illustrative purposes only.

<b>Section 1</b>	
Single Entry	
Mini coding	=E5*HCROMM!E\$7
Basic Coding	=E6*HCROMM!F\$7
Standard coding	=E7*HCROMM!G\$7
Double Entry	
Mini coding	=E9*HCROMM!E\$9
Basic Coding	=E10*HCROMM!F\$9
Standard coding	=E11*HCROMM!G\$9
<b>Section 1 - Subtotal</b>	=SUM(L5:L11)
<b>Section 2</b>	
Single Entry	
Mini coding	=E15*HCROMM!I\$7
Basic Coding	=E16*HCROMM!J\$7
Standard coding	=E17*HCROMM!K\$7
Double Entry	
Mini coding	=E19*HCROMM!I\$9
Basic Coding	=E20*HCROMM!J\$9
Standard coding	=E21*HCROMM!K\$9
<b>Section 1 and 2 subtotal</b>	=SUM(L15:L21)+L12
<b>Section 3:</b>	
Single Entry	
Mini coding	=E25*HCROMM!M\$7
Basic Coding	=E26*HCROMM!N\$7
Standard coding	=E27*HCROMM!O\$7
Double Entry	
Mini coding	=E29*HCROMM!M\$9
Basic Coding	=E30*HCROMM!N\$9
Standard coding	=E31*HCROMM!O19
<b>TOTAL</b>	=SUM(L25:L31)+L22

#### Additional Features in addition to Standard Digitization

##### Related to Section 1 Volumes:

Each additional field of index data (default for 9th and subsequent fields of data)	=E37*HCROMM!G47
Uplift applicable to field(s) of index data, where it is demonstrated by the Contractor from the TA sample and where approved by the Project Authority, that the data field source is of poor capture quality	=E38*HCROMM!G48
Additional set of images adhering to CGSB standards for evidentiary use	=E39*HCROMM!G49
Full text OCR	=E40*HCROMM!G50
Higher resolution	<div><div>400 DPI</div><div>600 DPI</div><div>&gt; 600 DPI</div></div> <div>=E41*HCROMM!G51</div> <div>=E42*HCROMM!G52</div> <div>=E43*HCROMM!G53</div>
Colour images	=E44*HCROMM!G54
etc	

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**