

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, Québec K1A 0S5
Bid Fax: (819) 997-9776**

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Master Standing Offer (RMSO)

Offre à commandes maître régionale (OCMR)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Furniture Division/Division des produits de
l'ameublement
11 Laurier St. / 11, rue Laurier
6B1, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet OFFICE PAPER/PAPIER DE BUREAU	
Solicitation No. - N° de l'invitation E60PQ-15PAPR/B	Date 2015-08-12
Client Reference No. - N° de référence du client E60PQ-15PAPR	Amendment No. - N° modif. 003
File No. - N° de dossier pq947.E60PQ-15PAPR	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$PQ-947-67664	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale	
2015-07-15	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-08-25	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
Address Enquiries to: - Adresser toutes questions à: Swanson, Manon	Buyer Id - Id de l'acheteur pq947
Telephone No. - N° de téléphone (819) 420-2945 ()	FAX No. - N° de FAX (819) 956-5706
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: AS PER CALL-UP TEL QUE COMMANDÉ	
Security - Sécurité This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

This amendment is raised to respond to questions received from the industry.

Question no1:

Can you provide estimated volumes (or historic volumes) for each Product Type, preferably broken down by Region?

Response no 1:

See provided electronic attachment. Filename: E60PD-14PAPR-USAGE.pdf

Question no 2:

Is it a requirement to bid on each section? For instance, if the Offeror does not offer pricing for an "agricultural" fibre product, will their bid be declared unresponsive?

Response no 2:

The offeror must offer pricing for each of the five (5) classes. Plesase refer to item 4.2 Basis of selection. Par 1, 2 and 3.

Question no 3:

Annex "A" Requirement - A.9 Technical Performance Tables

In three of the four A.9 Technical Performance Tables in Annex A - Requirement, the values for Stiffness (CD) and Stiffness (MD) are reversed from the values in the current standing offer E60PD-14PAPR. Would Canada please confirm the correct values?

Response no 3:

MD (Machine Direction) and CD (Cross Direction) refers to fiber alignment, paper stiffness is typically higher in Machine Direction as a result of this alignment of fibers. This requirement should not be confused with Long Grain and Short Grain which refers to the direction in which the paper is cut to size.

The values remain as specified.

Question no 4:

Appendix 1 - Instructions for Completing the Financial Offer Template
4. Field Descriptions and Input Instructions r)

In Appendix 1 4. r) the price requested under Purpose is for a quantity of one box whereas the Input Instructions is for one package. Would Canada please confirm the correct packaging unit?

Response no 4:

Delete

p) Price per Box (1 to 39)

Purpose: This field represents the price for one box of the paper offered for this line item when Users place an order between 1 and 39 boxes of paper.

Input instructions: The Offeror must enter a numerical value which represents its firm price for one box of the paper offered for this line item in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. . The amount represented in this field must be lower than the amount for the same line item in Column O. All values submitted will be rounded to 2 decimals.

q) Price per box (40 to 79)

Purpose: This field represents the price for one box of the paper offered for this line item when Users place an order between 40 and 79 boxes of paper.

Input instructions: The Offeror must enter a numerical value which represents its firm price for one box of the paper offered for this line item in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. The amount represented in this field must be lower than the amount for the same line item in Column P. All values submitted will be rounded to 2 decimals.

r) Price per box (80 and up)

Purpose: This field represents the price for one box of the paper offered for this line item when Users place an order of 80 boxes of paper or more.

Input instructions: The Offeror must enter a numerical value which represents its firm price for one package of the paper offered for this line item in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. . The amount represented in this field must be lower than the amount for the same line item in Column Q. All values submitted will be rounded to 2 decimals.

Insert

p) Price per pack (1 to 39 boxes)

Purpose: This field represents the price for one pack of the paper offered for this line item when Users place an order between 1 and 39 boxes of paper.

Input instructions: The Offeror must enter a numerical value which represents its firm price for one pack of the paper offered for this line item in dollars and cents separated by a period (23.12) without any spaces, dashes or special characters. . The amount represented in this field must be lower than the amount for the same line item in Column O. All values submitted will be rounded to 2 decimals.

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Solicitation No. - N° de l'invitation

E60PQ-15PAPR/B

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

E60PQ-15PAPR

Amd. No. - N° de la modif.

003

File No. - N° du dossier

pq947E60PQ-15PAPR

Buyer ID - Id de l'acheteur

pq947

CCC No./N° CCC - FMS No/ N° VME

Question no 5:

EFOT - Column J

The drop down menu in Column J of the EFOT limits the completion of the "Packs per Box" to using 5, 8 or 10 where some paper types, for example the high runnability tabloid size, are packaged as a PK of 500 Sheets, 4PKs per Carton (Box). Would Canada please amend the EFOT Column J to provide a drop down menu of that includes 4, 5, 8 or 10 PKs per Box?

Response no 5:

See most current version of EFOT provided as an electronic attachment.

Filename: EFOT_15PAPR-A_V1.1.xls (6Aug)

At Part III Paragraph 3.1.2

Insert

Offerors must submit their responses in the most current published version of the EFOT file.

All other terms and conditions remain the same