

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

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 PRE-PRINTED LABELS	
Solicitation No. - N° de l'invitation 21120-166522/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 21120-16-2166522	Date 2015-08-31
GETS Reference No. - N° de référence de SEAG PW-\$\$CW-035-67808	
File No. - N° de dossier cw035.21120-166522	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-09-03	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Connolly(CW Div.), Jeff	Buyer Id - Id de l'acheteur cw035
Telephone No. - N° de téléphone (613) 998-8588 ()	FAX No. - N° de FAX (613) 991-5870
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

SOLICITATION AMENDMENT NO. 003**PRE-PRINTED LABELS**

Solicitation Amendment no. 003 is raised for the following reasons:

Respond to Bidder's question:

Question:

Ref: A.6.2 Item 2 "... including estimating shipping cost to the destination address(es)"

and

Ref: Annex "B' Para 4 "FOB destination"

A.6.2 of the Annex A Statement of Work and paragraph 4 of Annex B imply that shipping costs should not be separated out but included in the total cost per roll estimate. Annex B has no space to separate these out anyway.

However, the final reference says that orders can be received at any time from any of the 5 locations for any amount of labels from 4 to 9 rolls. Given this uncertainty of orders, and given that there are 5 locations across the country to which shipping charges will be different, there is no basis on which to calculate exact shipping charges.

Answer:

A.6.2 indicates that the Contractor must provide a breakdown of the cost for each order in accordance with Annex B. The breakdown must include the label pricing as specified in Annex B as well as the estimated cost for shipping.

Annex B indicates that all prices must be FOB Destination (the Contractor is responsible for transporting the goods until they are received at the final destination).

In the Annex B Basis of Payment:

DELETE:

The Bidder must submit firm, all-inclusive prices, FOB destination, GST/HST extra if applicable. Prices must include all materials and operations (set-up charges, provision of proofs, printing, fabrication to final format, etc.) to supply the final products as specified in the Annex A Statement of Work and ready the items for shipping.

Solicitation No. - N° de l'invitation

21120-166522/A

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

21120-16-2166522

Amd. No. - N° de la modif.

003

File No. - N° du dossier

cw03521120-166522

Buyer ID - Id de l'acheteur

cw035

CCC No./N° CCC - FMS No/ N° VME

Additional Shipping Costs over and above the five (5) different locations across the country:

Shipping costs incurred in the performance of the work, if requested by the Project Authority over and above the list included in this solicitation (five (5) different locations across the country) will be paid at cost with no allowance for profit or overhead. Transportation/shipping charges are to be prepaid by the Contractor and shown as a separate item on the invoice, supported by a copy of the prepaid transportation bill.

REPLACE WITH:

The Bidder must submit firm, all-inclusive prices, FOB destination, GST/HST extra if applicable. Prices must include all materials and operations (set-up charges, provision of proofs, printing, fabrication to final format, etc.) to supply the final products as specified in the Annex A Statement of Work and ready the items for shipping . **Transport/Shipping Extra.**

Transport/Shipping Costs:

Shipping costs incurred in the performance of the work, will be paid at cost with no allowance for profit or overhead. Transportation/shipping charges are to be prepaid by the Contractor and shown as a separate item on the invoice, supported by a copy of the prepaid transportation bill.

ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR PROPOSAL (RFP) REMAIN UNCHANGED.