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11 Laurier St. / 11, rue Laurier

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Québec

K1A 0S5

Bid Fax: (819) 997-9776

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Departmental Individual Standing Offer (DISO)

Offre à commandes individuelle du département(OCID)

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

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 Promotional Items | | |
| Solicitation No. - N° de l'invitation EN578-161829/A | | Date 2015-12-22 |
| Client Reference No. - N° de référence du client EN578-16-1829 | | Amendment No. - N° modif. 001 |
| File No. - N° de dossier cy010.EN578-161829 | CCC No./N° CCC - FMS No./N° VME | |
| GETS Reference No. - N° de référence de SEAG PW-\$\$CY-010-68571 | | |
| Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale | | 2015-12-07 |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-01-18 | | Time Zone Fuseau horaire Eastern Standard Time EST |
| Address Enquiries to: - Adresser toutes questions à: Mondoux, Glenn | | Buyer Id - Id de l'acheteur cy010 |
| Telephone No. - N° de téléphone (613) 991-5791 () | | FAX No. - N° de FAX (613) 991-5870 |
| Delivery Required - Livraison exigée | | |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: | | |
| 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 question on this RFSO

Question 1,

How we can bid on items when they have no quantities? For example, the garments, silicone bracelets, towels, etc

Response 1,

Standing Offers are offers from potential suppliers to provide goods at prearranged prices, under set terms and conditions, on an as-and-when-requested basis. No contract exists until a Call-up against the Standing Offer is issued.

As stated in the Request for Standing Offer (RFSO) Offerors are required to complete all mandatory requirement and pricing (Must fill in all ranges) for all items requested.

OFFERORS ARE RESPONSIBLE TO ENTER THEIR PRICES ON THE MS EXCEL SPREADSHEET SUPPLIED TO THEM BY BUYANDSELL.GC.CA AND RETURN IT ON USB (IN THE EXCEL FORMAT) ALONG WITH A PRINT OUT OF THE COMPLETED ANNEX B BASIS OF PAYMENT WITH THEIR BID.

Question 2,

Is the contract awarded in full to the lowest bidder for all items or on a per item basis, meaning this bid can be split across several vendors?

Response 2,

This standing offer will be awarded to one supplier and one back-up supplier for all 27 items on a right of first refusal. The offeror meeting all mandatory requirements with the lowest evaluated total price will become the primary offeror and have the right of first refusal. The offeror meeting all mandatory requirements with the second lowest evaluated total price will become the back-up offeror.

Question 3,

Is this bid open to only those with a Supply arrangement for promotional items or can anyone across Canada fulfill the bid assuming they fulfill the pre-requisites mentioned in the contract?

Response 3,

This requirement is open to all suppliers.

Question 4,

As Chinese New Year is fast approaching, many factories will be closing on January 30th only to reopen on the 20th of February – this is a loss of nearly a month of production and makes the deadline of March 30th 2016 nearly impossible to achieve.

Response 4,

We are aware of the Chinese New Year and the tight schedule however this is a mandatory requirement of that the delivery of the estimated quantities of the initial order of the first 5 items must be done by March 31, 2016.

Question 5,

Do we really need to show a previous order of 100 000 products to participate in this bid. Because the number of product sold is not a quality warranty and does not even mean the same if it is 100 000 pens at 0.25\$ or if it is 250 jackets at 1000\$, the dollar amount of the order will still be the same.

Response 5,

Yes, you must meet all the mandatory requirement.

Question 6,

Do the contracts or orders submitted for mandatory requirement 1.2 need to be done with the government?

Response 6,

No.