



**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**

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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

<b>Title - Sujet</b> Business Cards (RCMP)		
<b>Solicitation No. - N° de l'invitation</b> M7594-160346/B		<b>Date</b> 2016-05-02
<b>Client Reference No. - N° de référence du client</b> M7594-160346		<b>Amendment No. - N° modif.</b> 002
<b>File No. - N° de dossier</b> cw010.M7594-160346	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$CW-010-70817		
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale		2016-04-20
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2016-05-04</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Address Enquiries to: - Adresser toutes questions à:</b> Gagné, 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>Delivery Required - Livraison exigée</b>		
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>		
<b>Security - Sécurité</b> 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**

<b>Acknowledgement copy required</b> <b>Accusé de réception requis</b>	<b>Yes - Oui</b> <input type="checkbox"/>	<b>No - Non</b> <input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

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002  
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cw010.M7594-160346

Buyer ID - Id de l'acheteur  
CW010  
CCC No./N° CCC - FMS No./N° VME

This solicitation amendment is issued to provide responses to questions received in response to this RFSO, to make revisions to the RFSO.

## **PART A - RESPOND TO OFFEROR'S QUESTIONS**

### **Question 2:**

To complete our Canadian Content certification, is it sufficient to put an X or checkmark in the brackets of 5.1.3.1? Please clarify

### **Response 2:**

Offerors should place an X or a checkmark in the brackets of section 5.1.3.1.

### **Question 3:**

There are several blanks in Part 6 – Standing Offer and Resulting Contract Clauses. Should we fill-in these blank spaces before submitting the offer or upon award? Some examples include: Sections 6.4.1 Period of the Standing Offer and 6.11 Financial Limitation.

Please clarify.

### **Response 3:**

In PART 6 – STANDING OFFER AND RESULTING CONTRACT CLAUSES  
A. STANDING OFFER

Offerors should complete section 6.5.3 *Offeror's Representatives*

The Standing Offer Authority will complete sections 6.4.1 *Period of the Standing Offer* and 6.11 *Financial Limitation* before issuance of a Standing Offer.

## **PART B - MAKE THE FOLLOWING REVISIONS TO THE RFSO**

### **1) In PART 5 – CERTIFICATIONS AND ADDITIONAL INFORMATION**

#### **DELETE:**

#### **5.1.1 Integrity Provisions – Required Documentation**

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

#### **REPLACE WITH:**

#### **5.1.1 Integrity Provisions – Required Documentation**

In accordance with the *Ineligibility and Suspension Policy* (<http://www.tpsgc-pwgsc.gc.ca/ci-if/politique-policy-eng.html>), the Offeror must provide the required documentation, as applicable, to be given further consideration in the procurement process.

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**2) In ANNEX “D” to PART 3 OF THE REQUEST FOR STANDING OFFERS**

**DELETE:**

*As indicated in Part 3, clause 3.1.2, the Offeror must complete the information requested below, to identify which electronic payment instruments are accepted for the payment of invoices*

**REPLACE WITH:**

*As indicated in Part 3, **clause 3.1.1**, the Offeror must complete the information requested below, to identify which electronic payment instruments are accepted for the payment of invoices*

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**

If your Offer has already been submitted, it can be modified by sending an amendment identified with file no. M7594-160346/B to the attention of the Bid Receiving Unit - PWGSC,  
Place du Portage, Phase III, Main Lobby, Core 0B2,  
11 Laurier St., Gatineau, Quebec, K1A 0S5,