



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

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 File Folders		
Solicitation No. - N° de l'invitation 86100-170001/A		Date 2017-03-14
Client Reference No. - N° de référence du client 86100-17-0001		Amendment No. - N° modif. 004
File No. - N° de dossier cw035.86100-170001	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$CW-035-72596		
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale		2017-03-01
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-03-23		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Buck(CW Div.), Daniel		Buyer Id - Id de l'acheteur cw035
Telephone No. - N° de téléphone (613) 998-8582 ()	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		

AMENDMENT 004

The purpose of this amendment is to:

- a) Extend the Request for Standing Offer closing date; and
- b) Respond to bidder questions

Part A) Extend the Request for Standing Offer closing date:

From: March 17, 2017 at 2:00 p.m. EDT
To: March 23, 2017 at 2:00 p.m. EDT

Part B) Respond to bidder's questions:

Question 3: For Annex B , Folder A and B , Column D says "Price per individual unit", does it mean "1 folder" or the qty mentioned in the description "5001 to 10000 folders".

If the quantity is as per the description, do we enter the price for 5001 or 10000 as the extended total price will be affected based on these numbers?

For example, for the item below , if the price is 1 \$ per file folder , do we enter 1\$ for "price per individual unit"? In that case, extended price is 10\$.

OR

do we enter \$ 5001 or \$10000 for "price per individual unit", extended total will be \$50010 or \$100000?

Please let us know.

Item	Description	Quantities for Evaluation	Price per individual unit (\$/unit)	Evaluated Price (Estimated Quantity X Price per Individual Unit)
2	For call-ups 5,001 to 10,000 file folders	10		\$ -

If you are going to revise the Annex B, can you please provide us with an extension of 3 working days?

Answer 3: In the Annex "B" Basis of Payment, the "Price per individual unit (\$/unit)" is revised as follows:

DELETE:

Price per individual unit (\$/unit)

REPLACE WITH the following:

Price per thousand (\$/M)

Bidders must submit the price per 1,000 file folders for each of the quantity ranges indicated.

Solicitation No. - N° de l'invitation
86100-170001/A
Client Ref. No. - N° de réf. du client
86100-170001

Amd. No. - N° de la modif.
004
File No. - N° du dossier
cw035.86100-170001

Buyer ID - Id de l'acheteur
cw035
CCC No./N° CCC - FMS No./N° VME

The ANNEX "B" BASIS OF PAYMENT – MS Excel spreadsheet will be replaced in its entirety.

If your offer has already been submitted it can be modified by submitting an amendment identified with file no. 86100-170001/A to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the current amendment.

Offerors must ensure that they are using the correct (revised) version of Annex "B" Basis of Payment – MS Excel spreadsheet. Offerors must provide pricing in the format specified, for each component identified in the revised Annex "B" Basis of Payment – MS Excel spreadsheet (Annex B – 86100-170001 – V2).

ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION REMAIN UNCHANGED.