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**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

Commercial Acquisitions & Fast Track Procurement
Div/Div des Acquisitions commerciales et achats en
régime accéléré
11 Laurier St. / 11 rue Laurier
6A2-16, Place du Portage
Phase III
Gatineau
Québec
K1A 0S5

Title - Sujet OFFICE PAPER - PAPIER DE BUREAU		
Solicitation No. - N° de l'invitation E60PD-17PAPR/B	Date 2017-09-12	
Client Reference No. - N° de référence du client E60PD-17PAPR	Amendment No. - N° modif. 006	
File No. - N° de dossier pd150.E60PD-17PAPR	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$PD-150-73214		
Date of Original Request for Standing Offer		2017-08-03
Date de la demande de l'offre à commandes originale		
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-09-21		Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Address Enquiries to: - Adresser toutes questions à: Fulham, Veronique		Buyer Id - Id de l'acheteur pd150
Telephone No. - N° de téléphone (819) 420-5332 ()	FAX No. - N° de FAX () -	
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: AS PER CALL-UP DOCUMENT 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	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<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		

Contract No. - N° du Contract	Amd/Amend 006	Buyer - Id de l'acheteur PD150
File No. - N° du dossier client E60PD-17PAPR/B		Client Ref. No. - N° de ref. du

This amendment is raised to modify the following items to the solicitation:

1. Answer questions raised by the Industry

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Question #001

In the EFOT and last addendum row 17 in all four classes of paper (Columns N to Q), the instructions/headings should say price per pack not price per box. We ask that Canada please make that change.

Answer #001

The delivery pricing is established on a “per box” (or part box) basis. Paper pricing however is on a “per pack (ream) basis” as clarified in the amended text of Answer #006 from Solicitation Amendment 5. Therefore no changes will be made to the instructions/headings.

Question #002

With the latest addendum we are unclear as to how the delivery price would be charged. Please confirm the example below on the final price that an end user would pay:

Example

The price submitted for Item 1 is \$3.49/pack for 1–39 boxes (Column O). The delivery option 2 price submitted is \$0.10 for 1–39 boxes (Column O). When an end user selects Item 1 and delivery option 2, they will pay \$3.59/pack (\$3.49/pack plus \$0.10/pack).

Answer #002

Yes, as per the instructions the Offeror must enter a numerical value which represents its firm price for the delivery of (#) box(es) (or part thereof) of paper in accordance with the designated delivery option 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 the previous Column. All values submitted will be rounded to 2 decimals. Delivery should be charged as a separate line item.

For example: The price submitted for Item 1 is \$3.49/pack for 1–39 boxes (Column O). The delivery option 2 price submitted is \$0.10 for 2–39 boxes (Column O). When an end user selects Item 1 and delivery option 2, they will pay \$3.59/pack (\$3.49/pack + \$0.10/box).

Question #003

In row 17 and row 1, the quantity headings do not match for Columns N to Q (i.e. Column N says open box in row 1 and 1 box in row 17. Please update the headings to match.

Answer #003

As mentioned in Answer #001 in this solicitation amendment delivery pricing is established on a “per box” (or part box) basis. Paper pricing however is on a “per pack (ream) basis”. Therefore no changes will be made to the instructions/headings.

Contract No. - N° du Contract	Amd/Amend 006	Buyer - Id de l'acheteur PD150
File No. - N° du dossier client E60PD-17PAPR/B		Client Ref. No. - N° de ref. du

Question #004

The response in Amendment #005 did not address our question; as such, we would like to clarify our original question in different terms.

The paper industry (as described by the FSC body) treats both pre-consumer and post-consumer recycled material as equal. We ask that Canada accept both pre- and post-consumer material as contributors to recycled content.

Answer #004

Canada will not accept pre-consumer material as a contributor to recycled content as per UL-2771. The recycled paper is to be made from post-consumer material only.

Question #005

The EFOT v.4 sample evaluation still appears to have errors in the formula.

Please take a look at J22 to O22, J45 to O45, J68 to O68 and J91 to O91; the ranges in the sum formula are off by one value. As an example the formula in cell J22 the formula should be =SUM(J3:20).

Answer #005

The EFOT has been corrected but the updated version will not be attached to this solicitation amendment. Suppliers using this as point of reference should take note that the correct formula is =SUM(J3:J20) and the formula for all other tiers are offset by one row.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.