



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 Finance Project	
Solicitation No. - N° de l'invitation 60074-171899/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client 60074-17-1899	Date 2018-02-05
GETS Reference No. - N° de référence de SEAG PW-\$\$CW-035-74261	
File No. - N° de dossier cw035.60074-171899	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-02-12	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
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
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

AMENDMENT 002

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

The new Annex "B" Basis of Payment – MS Excel spreadsheet (EN - Annex B Basis of Payment - 60074-171899A - V2) can be downloaded from the Buy and Sell website directly.

If your proposal has already been submitted it can be modified by submitting an amendment identified with file no. 60074-171899/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.

The purpose of this amendment is to:

Part A) Revise the following:

1. At Annex "A" Statement of Work, Section 3. Document Specifications

Delete:

3. DOCUMENT SPECIFICATIONS

In the event of an increase or a decrease to the number of copies or the number of pages, the prices will be calculated on a prorate basis in accordance with the additional copies pricing in the Annex "B" Basis of Payment.

Replace with:

3. DOCUMENT SPECIFICATIONS

In the event of an increase or a decrease to the number of copies or the number of pages, the prices will be calculated on a prorate basis in accordance with the additional copies pricing in the Annex "B" Basis of Payment.

The only acceptable printing method for English and French volumes of book 1 and book 2 is offset printing and signature folding are mandatory production methods.

The print and binding quality level is Informational, in accordance with the Public Works and Government Services (PWGSC) Publications entitled "Quality Levels for Printing" and/or "Quality Levels for Colour" and "Quality Level for Binding" latest issues.

2. At Annex “F” Evaluation Grid, M.2 Capability of the Bidder and the Back-up Facility to Produce the Finance Project Documents as specified in the Annex “A” Statement of Work

Delete:

Evaluation Criteria	Met	Not Met
M.2 Capability of the Bidder and the Back-up Facility to Produce the Finance Project Documents as specified in the Annex “A” Statement of Work		
M.2.1 The Bidder must confirm in writing that it has the capability to produce all of the Finance Project documents and the optional the Finance Project documents to final format for delivery in the timelines specified in the Annex “A” Statement of Work.		
M.2.1.a To demonstrate that the Bidder has the required equipment and production capacity to produce the Finance Project documents, the Bidder must complete all of the production information as specified in the Annex “D” Plant Capacity grid of this solicitation. The Bidder must attach the completed Annex “D” Plant Capacity grid with its proposal.		
M.2.2 The Bidder must confirm in writing that the proposed back-up facility has the capability to produce all of the Finance Project documents and the optional Finance Project documents to final format for delivery in the timelines specified in the Annex “A” Statement of Work if required.		
M.2.2.a. To demonstrate that the proposed back-up facility has the required equipment and production capacity to produce the Finance Project documents, the Bidder must complete all of the production information as specified in the Annex “D” Plant Capacity grid of this solicitation. The Bidder must attach the completed Annex “D” Plant Capacity grid with its proposal.		
<p>M.2.3 The completed Annex “D” Plant Capacity grid must demonstrate that the Bidder's equipment and the Back-up facility's equipment can meet the following technical requirements:</p> <ul style="list-style-type: none"> i. Printing of a minimum of 300,000 impressions in black within 10 hours. ii. Printing of a minimum of 300,000 impressions in colour within 10 hours. iii. Folding of a minimum of 50,000 signatures (8 – 32 pages per signature to meet the Finance project document requirements) within 10 hours iv. Spiral Binding of 100 booklets per hour v. Perfect binding of 5,000 booklets per hour vi. Saddle-stitch of a minimum of 1,500 per hour <p>Proposals that do not demonstrate that the Bidder's equipment can meet the technical requirements specified in M.2.3 (i – vi) will be considered non-responsive and will be given no further consideration.</p>	i.	
	ii.	
	iii.	
	iv.	
	v.	
	vi.	

Replace with:

Evaluation Criteria	Met	Not Met
M.2 Capability of the Bidder and the Back-up Facility to Produce the Finance Project Documents as specified in the Annex "A" Statement of Work		
M.2.1 The Bidder must confirm in writing that it has the capability to produce all of the Finance Project documents and the optional the Finance Project documents to final format for delivery in the timelines specified in the Annex "A" Statement of Work.		
M.2.1.a To demonstrate that the Bidder has the required equipment and production capacity to produce the Finance Project documents, the Bidder must complete all of the production information as specified in the Annex "D" Plant Capacity grid of this solicitation. The Bidder must attach the completed Annex "D" Plant Capacity grid with its proposal.		
M.2.2 The Bidder must confirm in writing that the proposed back-up facility has the capability to produce all of the Finance Project documents and the optional Finance Project documents to final format for delivery in the timelines specified in the Annex "A" Statement of Work if required.		
M.2.2.a. To demonstrate that the proposed back-up facility has the required equipment and production capacity to produce the Finance Project documents, the Bidder must complete all of the production information as specified in the Annex "D" Plant Capacity grid of this solicitation. The Bidder must attach the completed Annex "D" Plant Capacity grid with its proposal.		
M.2.3 The completed Annex "D" Plant Capacity grid must demonstrate that the Bidder's equipment and the Back-up facility's equipment can meet the following technical requirements: i. Printing of a minimum of 300,000 impressions in black within 10 hours. ii. Printing of a minimum of 300,000 impressions in colour within 10 hours. iii. Folding of a minimum of 50,000 signatures (8 – 32 pages per signature to meet the Finance project document requirements) within 10 hours iv. Spiral Binding of 100 booklets per hour v. Perfect binding of 1,500 booklets per hour vi. Saddle-stitch of a minimum of 5,000 per hour Proposals that do not demonstrate that the Bidder's equipment can meet the technical requirements specified in M.2.3 (i – vi) will be considered non-responsive and will be given no further consideration.	i.	
	ii.	
	iii.	
	iv.	
	v.	
	vi.	

Solicitation No. - N° de l'invitation
60074-171899/A
Client Ref. No. - N° de réf. du client
60074-171899

Amd. No. - N° de la modif.
002
File No. - N° du dossier
cw035.60074-171899

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

Part B) The Annex “B” Basis of Payment Pricing Schedule has been revised as follows:

1. At Annex “B” Basis of Payment , Item 3.3.G: Fiscal as specified in Annex A Statement of Work

Delete:

Additional copies, same run
Additional 100s same run
French - 24 pages plus cover (price includes cover)

Replace with:

Additional copies, same run
Additional 100s same run
French - 12 pages plus cover (price includes cover)

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