



**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

<b>Title - Sujet</b> Finance Project	
<b>Solicitation No. - N° de l'invitation</b> 60074-171899/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> 60074-17-1899	<b>Date</b> 2018-02-05
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$CW-035-74261	
<b>File No. - N° de dossier</b> cw035.60074-171899	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2018-02-12</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<b>F.O.B. - F.A.B.</b>	
<b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Buck(CW Div.), Daniel	<b>Buyer Id - Id de l'acheteur</b> cw035
<b>Telephone No. - N° de téléphone</b> (613) 998-8582 ( )	<b>FAX No. - N° de FAX</b> (613) 991-5870
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

## 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
<b>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</b>		
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.	
	ii.	
i. Printing of a minimum of 300,000 impressions in black within 10 hours.	iii.	
ii. Printing of a minimum of 300,000 impressions in colour within 10 hours.	iv.	
iii. Folding of a minimum of 50,000 signatures (8 – 32 pages per signature to meet the Finance project document requirements) within 10 hours	v.	
iv. Spiral Binding of 100 booklets per hour	vi.	
v. Perfect binding of 5,000 booklets per hour		
vi. Saddle-stitch of a minimum of 1,500 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.		

**Replace with:**

Evaluation Criteria	Met	Not Met
<b>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</b>		
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

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**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:**

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

**Replace with:**

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

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