



**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> POR - Quantitative	
<b>Solicitation No. - N° de l'invitation</b> 24062-180203/A	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> 24062-18-0203	<b>Date</b> 2018-02-14
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$CY-021-74254	
<b>File No. - N° de dossier</b> cy021.24062-180203	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-03-02</b>	<b>Time Zone</b> Fuseau horaire 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> Amaral, Paola	<b>Buyer Id - Id de l'acheteur</b> cy021
<b>Telephone No. - N° de téléphone</b> (613) 998-8588 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<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 (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 003**

The purpose of the amendment is to answer bidders' questions received in response to this RFP.

#### **Questions and Answers:**

***Q5: In 7.10, the RFP indicates that a paper questionnaire in booklet form must be mailed out in some cases.***

***Q5a: Consistent with Canada's environmental policies, are we correct to assume that this booklet would be printed in black and white, not colour?***

**R5a:** The questionnaire will be printed in black and white. However, the project authority may request that the booklet be printed on coloured paper.

***Q5b: Approximately how many grams did the booklet weigh in 2017?***

**R5b:** The 2017 PSES booklet (including the paper insert, and excluding the return envelope) weighed about 116 grams.

***Q5c: When the paper questionnaires are mailed to departments, are they sent to departments in "batches" or one-by-one, as requested?***

**R5c:** The paper questionnaires are mailed to departments in batches. Most departments and agencies will have only one shipping point, but larger departments may request that batches be shipped to a few different shipping points. Departments and agencies are responsible for distributing the questionnaires to employees within the organization.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**