



RETURN BIDS TO:

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**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**

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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 Communication Promotional Material	
Solicitation No. - N° de l'invitation EN578-180486/B	Date 2018-02-15
Client Reference No. - N° de référence du client EN578-18-0486	Amendment No. - N° modif. 004
File No. - N° de dossier cy010.EN578-180486	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$CY-010-74150	
Date of Original Request for Standing Offer 2018-01-16	
Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-03-13	
Address Enquiries to: - Adresser toutes questions à: Mondoux, Glenn	Buyer Id - Id de l'acheteur cy010
Telephone No. - N° de téléphone (613) 991-5791 ()	FAX No. - N° de FAX () -
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	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		

Solicitation No. - N° de l'invitation
EN578-180486/B
Client Ref. No. - N° de réf. du client
EN578-18-0486

Amd. No. - N° de la modif.
004
File No. - N° du dossier
CY010.EN578-180486

Buyer ID - Id de l'acheteur
CY010
CCC No./N° CCC - FMS No./N° VME

This amendment is raised to respond to questions and make amendments to the RFSO.

QUESTIONS:

Question 16,

We have sold many orders of \$25,000+ with quantity well over 50,000 pcs at times x 10 times that amount - however these orders were typically for the only product on the invoice.

Is it possible to amend this condition so that we can bid?

Response 16,

Canada will accept an order for one or more items, totaling at least \$25,000.00 and 50,000 units. The RFSO has been amended accordingly.

Question 17,

Mandatory Requirement NO 2:, 1.2 - Part 2, Page 50 of 72

Can the two separate contracts or orders for promotional items completed in the three years prior to the closing date of this RFSO come from the SAME CLIENT?

Response 17,

The two invoices can be from the same client as long as they are not for the same order.

AMENDMENTS:

In Part 2 on page 50 of 70 under **1.2 Mandatory requirement 2:**

Delete:

The Offeror must submit a description of two (2) separate contracts or orders completed within the last three (3) years of this Request for Standing Offer closing date, that include the provision and the responsibility of imprint of multiple promotional products with the delivery of a minimum of 50,000 total units and a minimum contract value of \$25,000.00 or more for each order (before applicable taxes and excluding shipping outside the NCR). Each order must have included at least two (2) **different** types of promotional items.

Insert:

The Offeror must submit a description of two (2) separate contracts or orders completed within the last three (3) years of this Request for Standing Offer closing date, that include the provision and the responsibility of imprint of one or more promotional products with the delivery of a minimum of 50,000 total units and a minimum contract or order value of \$25,000.00 or more for each order (before applicable taxes and excluding shipping outside the NCR).