



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
800 Burrard Street, Room 219
800, rue Burrard, pièce 219
Vancouver, BC V6Z 0B9
Bid Fax: (604) 775-7526

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
Public Works and Government Services Canada - Pacific
Region
219 - 800 Burrard Street
800, rue Burrard, pièce 219
Vancouver, BC V6Z 0B9

Title - Sujet Location: Système de suivi du courri	
Solicitation No. - N° de l'invitation 24062-180283/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 24062-180283	Date 2018-05-01
GETS Reference No. - N° de référence de SEAG PW-\$VAN-580-8341	
File No. - N° de dossier VAN-8-41006 (580)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-05-07	Time Zone Fuseau horaire Pacific Daylight Saving Time PDT
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: Navarro-Ocampo, Maria	Buyer Id - Id de l'acheteur van580
Telephone No. - N° de téléphone (604) 318-3684 ()	FAX No. - N° de FAX (604) 775-7526
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See herein	

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 001

This Amendment 001 is being raised to respond to a question raised and to revise the solicitation.

Question & Answer

1. In addition, as we are working on providing the Government of Canada the best possible solution, we wanted to know if an extension to this RFP can be provided for 1 week.

Answer: **Due to time constraints as this contract must be in place for June 1st, the closing date cannot be extended.**

Revisions

1. On Page 18 of 30, please **DELETE** the following as it is already stated under article 9.7 of Annex A:
The Principal Period of Maintenance (PPM) is defined as the consecutive hour period per day between the hours of 08:00 to 17:00 (local time) Monday through Friday, excluding statutory holidays. The Supplier must provide the following level of support in the event of equipment malfunction:
a) 1 hour to respond to a service call back;
b) 2 hours from time of service call to have a technician at the print site if required; and
c) 8 hours to resolve problem or provide replacement parts or equipment allowing Treasury Board to continue operations at minimum 80% capacity, except on written agreement by the Identified User.
2. On Page 25 of 30, B8. Consumables, **INSERT** TBS will issue a separate purchase order for the consumables using the prices stated for the duration of the lease.

All other terms and conditions remain unchanged.