



## 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

Bid Fax: (819) 997-9776

## Revision to a Request for a Standing Offer

## Révision à une demande d'offre à commandes

Departmental Individual Standing Offer (DISO)

Offre à commandes individuelle du département(OCID)

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

|  |   |
|--|---|
| <b>Title - Sujet</b><br>PSAB: Promotional Material RFSO  |   |
| <b>Solicitation No. - N° de l'invitation</b><br>EN578-180486/C   | <b>Date</b><br>2018-08-01                   |
| <b>Client Reference No. - N° de référence du client</b><br>EN578-18-0486   | <b>Amendment No. - N° modif.</b><br>006     |
| <b>File No. - N° de dossier</b><br>cy032.EN578-180486  | <b>CCC No./N° CCC - FMS No./N° VME</b>      |
| <b>GETS Reference No. - N° de référence de SEAG</b><br>PW-\$\$CY-032-75125   |   |
| <b>Date of Original Request for Standing Offer</b><br>2018-07-17   |   |
| <b>Date de la demande de l'offre à commandes originale</b>   |   |
| <b>Solicitation Closes - L'invitation prend fin</b><br><b>at - à 02:00 PM</b><br><b>on - le 2018-08-16</b>   |   |
| <b>Time Zone</b><br><b>Fuseau horaire</b><br>Eastern Daylight<br>Saving Time EDT   |   |
| <b>Address Enquiries to: - Adresser toutes questions à:</b><br>Haroutounian, Rosanna   | <b>Buyer Id - Id de l'acheteur</b><br>cy032 |
| <b>Telephone No. - N° de téléphone</b><br>(613) 990-6696 ( )   | <b>FAX No. - N° de FAX</b><br>( ) -         |
| <b>Delivery Required - Livraison exigée</b>  |   |
| <b>Destination - of Goods, Services, and Construction:</b><br><b>Destination - des biens, services et construction:</b>  |   |
| <b>Security - Sécurité</b><br>This revision does not change the security requirements of the Offer.<br>Cette révision ne change pas les besoins en matière de sécurité de la présente offre. |   |

Instructions: See Herein

Instructions: Voir aux présentes

|  |  |   |
|--|--|---|
| <b>Acknowledgement copy required</b><br><b>Accusé de réception requis</b>  | <b>Yes - Oui</b><br><input type="checkbox"/> | <b>No - Non</b><br><input type="checkbox"/> |
| <b>The Offeror hereby acknowledges this revision to its Offer.</b><br><b>Le proposant constate, par la présente, cette révision à son offre.</b>   |  |   |
| <b>Signature</b>   | <b>Date</b>                                  |   |
| Name and title of person authorized to sign on behalf of offeror. (type or print)<br>Nom et titre de la personne autorisée à signer au nom du proposant.<br>(taper ou écrire en caractères d'imprimerie) |  |   |
| <b>For the Minister - Pour le Ministre</b>   |  |   |

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

Amd. No. - N° de la modif.  
006  
File No. - N° du dossier  
CY032.EN578-180486

Buyer ID - Id de l'acheteur  
CY032  
CCC No./N° CCC - FMS No./N° VME

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### **Amendment No. 006**

**This amendment is raised to answer bidders' questions:**

**Q1:** In the event that the Offeror is a Joint Venture, is it OK if only one of the Joint Venture members meets all the mandatory technical evaluation criteria? Or are both Joint Venture members required to meet the mandatory technical evaluation criteria?

**A1:** An Offeror submitting an offer as a Joint Venture must demonstrate that at least one member of the Joint Venture meets each of the mandatory technical evaluation criteria in order to be declared responsive to the technical requirements. If a Standing Offer is issued to a joint venture, all members of the joint venture will be severally liable for the performance of any resulting call-up.

Please note that to qualify as a Joint Venture under the Procurement Strategy for Aboriginal Business (PSAB), at least 51 per cent of the joint venture must be owned and controlled by an Aboriginal business or businesses. A firm must demonstrate, for the duration of the contract, a level of Aboriginal content amounting to 33 per cent of the value of the work performed by the Aboriginal business, as defined under PSAB. The Government of Canada reserves the right to audit Aboriginal supplier certifications.

**ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR STANDING OFFERS  
REMAIN UNCHANGED.**