



## 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> Security Printing, Paper Documents	
<b>Solicitation No. - N° de l'invitation</b> EN893-190221/A	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> EN893-19-0221	<b>Date</b> 2018-09-05
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$CW-010-75330	
<b>File No. - N° de dossier</b> cw010.EN893-190221	<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 2018-09-19</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<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> Gagné, Kathleen	<b>Buyer Id - Id de l'acheteur</b> cw010
<b>Telephone No. - N° de téléphone</b> (613) 990-9189 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> See herein / Voir aux présentes	

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/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

The purpose of this amendment is to extend the closing date of the solicitation and to respond to bidder's questions:

**A) EXTEND THE SOLICITATION CLOSING DATE**

**From:** September 13, 2018 at 2:00 p.m. EDT

**To:** September 19, 2018 at 2:00 p.m. EDT

**B) RESPOND TO BIDDER'S QUESTIONS**

**Question 001:**

In APPENDIX A TO ANNEX "A" – STATEMENT OF WORK, CHEQUE ORDER HISTORY BY FORMAT SIZE you indicate that orders for cheque stock are usually done three/four (3/4) times a year with special and/or new requirements ordered as needed. You also indicate the quantity produced in 2017/2018. Can you please provide the number of orders that were placed for each of the cheque stock types (Items) during 2017/2018 and the quantity requested in each of the work requests?

**Response 001:**

The number of orders that were placed for each of the cheque stock types (Items) during 2017/2018 and the quantity requested in each of the work requests:

<b>18" X 7" – 2UP</b>	
<b>Series 0106 — 6 orders</b>	<b>Series 0204 – 4 orders</b>
1) 2,000,000	1) 1,800,000
2) 2,800,000	2) 1,800,000
3) 2,200,000	3) 2,600,000
4) 2,200,000	4) 3,000,000
5) 2,200,000	
6) 1,200,000	
<b>18" X 11" – 2 UP</b>	
<b>Series 0505 — 2 orders</b>	
1) 1,300,000	
2) 550,000	
<b>18" X 11" – 1 UP</b>	
<b>Series 1505 – 1 order</b>	<b>Series 1704 – 4 orders</b>
1) 800,000	1) 1,800,000
	2) 400,000
	3) 600,000
	4) 800,000
<b>18" X 22" – 1 UP</b>	
<b>Series 2204 – 3 orders</b>	
1) 400,000	
2) 1,000,000	
3) 2,200,000	

Solicitation No. - N° de l'invitation  
EN893-190221/A  
Client Ref. No. - N° de réf. du client  
EN893-190221

Amd. No. - N° de la modif.  
003  
File No. - N° du dossier  
CW010. EN893-190221

Buyer ID - Id de l'acheteur  
CW010  
CCC No./N° CCC - FMS No./N° VME

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**Question 002:**

Bidders have submitted several technical questions related to the separately provided specifications.

**Response 002:**

Bidders must meet the security levels as stated in order to obtain a copy of the questions and answers related to the specifications by submitting a request by e-mail to the Contracting Authority ([Kathleen.gagne@tpsgc-pwgsc.gc.ca](mailto:Kathleen.gagne@tpsgc-pwgsc.gc.ca) and [TPSGC.padgamiace-appbmpace.PWGSC@tpsgc-pwgsc.gc.ca](mailto:TPSGC.padgamiace-appbmpace.PWGSC@tpsgc-pwgsc.gc.ca))

Release of the questions and answers will not be made to bidders who do not meet the stated security levels at the time of their request.

**ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR PROPOSAL REMAIN UNCHANGED**