



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

**Revision to a Request for Supply
Arrangement - Révision à une demande
pour un arrangement en matière
d'approvisionnement**

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

Title - Sujet Communication Promotional Material	
Solicitation No. - N° de l'invitation EN578-191297/A	Date 2018-10-29
Client Reference No. - N° de référence du client EN578-19-1297	Amendment No. - N° modif. 001
File No. - N° de dossier cy031.EN578-191297	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$CY-031-75649	
Date of Original Request for Supply Arrangement 2018-10-16 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-11-26	
Address Enquiries to: - Adresser toutes questions à: Brad, Giulia	Buyer Id - Id de l'acheteur cy031
Telephone No. - N° de téléphone (613) 990-3814 ()	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 solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

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		

AMENDMENT 001

Question 1: Can companies from Outside Canada apply to be on the Supply Arrangement list? For example companies from India or USA?

Answer 1: Suppliers outside Canada can respond to this solicitation if they are in countries currently covered by trade agreements with Canada. Of the two countries mentioned, only proposals from suppliers in the USA would be accepted.

Question 2: Would it be necessary to come to Canada for meetings during the performance of the work?

Answer 2: Suppliers can attend meetings during the performance of the work via internet web conferencing servicing (e.g. Webex etc).

Question 3: Can tasks related to the RFP be accomplished outside Canada such as from India or USA?

Answer 3: Suppliers from countries eligible and currently covered by Trade Agreements with Canada can determine where and how work is performed as long as the final product meets the requirements from the Statement of Work and from the contract. Please see answer to question 1 for more information regarding eligible countries.

Question 4: Can proposals be submitted via email?

Answer 4: Proposals cannot be submitted via email. All proposals have to be submitted through epost connect or sent directly to the Bid Receiving Unit. Please refer to part 2, section 2.1 of the RFSA for further details on epost.

Question 5: M2 states: The Supplier must submit a description of two (2) separate orders successfully delivered within the last two (2) years at time of bid closing with a value of \$15,000.00 or more for each order. Each order must have included at least two (2) different types of promotional items.

Does the \$15,000 worth have to be in 1 specific order, or could it be more than 1 order within a short period of time for the same client?

I have some clients that order over \$15,000 but prefer to treat each promotional item as a separate order.

Answer 5: If suppliers do not have two separate orders with a value of \$15,000.00 for each order, each order including at least two (2) different types of promotional items, then we would accept the following:

We would accept the sum of maximum two (2) smaller separate orders as a replacement for one order, the total amount of possible orders for M2 being four (4). The two (2) smaller separate orders must:

- add up to the total amount of \$15,000.00
- include at least two (2) different types of promotional items between both smaller orders; and
- have order dates no more than two (2) weeks apart.