



## 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> DND Identification cards	
<b>Solicitation No. - N° de l'invitation</b> W6369-19X015/A	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> W6369-19-X015	<b>Date</b> 2018-11-21
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$CW-010-75760	
<b>File No. - N° de dossier</b> cw010.W6369-19X015	<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 2018-11-28</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<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	

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 respond to bidder's questions and to make a revision to the text of the Annex "B" Basis of Payment

## 1) BIDDER'S QUESTIONS

### Question:

Reference: Annex E, M1. Corporate Experience

Can we present the manufacturer's corporate experience and references to satisfy this requirement?

### Response:

No. The Bidder must demonstrate that it is or has been contractually bound to at least two (2) separate external clients.

To meet the mandatory criterion M.1, the experience of the Bidder must be work for which the Bidder was under contract to clients. In the case of a joint venture, the combined experience of the parties forming the joint venture will be considered in the evaluation of the experience of the Bidder.

The 2003 (2018-05-22) Standard Instructions - Goods or Services - Competitive Requirements, are incorporated by reference into and form part of the bid solicitation.

As per section : 04 (2007-11-30) Definition of Bidder

"Bidder" means the person or entity (or, in the case of a joint venture, the persons or entities) submitting a bid to perform a contract for goods, services or both. It does not include the parent, subsidiaries or other affiliates of the Bidder, or its subcontractors.

## 2) In the ANNEX "B" BASIS OF PAYMENT

Under the heading: B.1 **PRICING SCHEDULE AND FINANCIAL EVALUATION**

### DELETE:

**B.1.a** Payment will be made in accordance with the quantities specified in each request for delivery following the complete delivery to the final destination, and in accordance with article 6. Payment

**B.1.b** Bidders must provide pricing in the format specified in this Annex "B" Basis of Payment. Failure to provide prices in the format specified will render the proposal non-responsive.

Bidders must submit firm, all-inclusive prices in Canadian dollars, the applicable taxes excluded, **FOB destination\***, Canadian customs duties and excise taxes included. **Shipping costs included\*\***.

Prices must include all materials and operations (including but not limited to: storage of stock, acceptance and processing of requests [orders], reporting, set-up charges, printing of logos, packaging materials, output of labels and their application, shipping charges, etc..) to supply the final products, ready the items for shipping, and to deliver the required quantities as requested in each order to the destination address in the National Capital Region.

### \*FOB DESTINATION

For this requirement, FOB destination indicates that the title to the shipment will pass from the

Contractor to the recipient at the destination address. The Contractor is responsible for each shipment until it arrives at the final destination address. The Work Request will not be completed until the shipment arrives at the destination address.

**REPLACE WITH the following:**

**B.1.a** Payment will be made in accordance with the quantities specified in each request for delivery following the complete delivery to the final destination, and in accordance with article 6. Payment

**B.1.b** Bidders must provide pricing in the format specified in this Annex "B" Basis of Payment. Failure to provide prices in the format specified will render the proposal non-responsive.

Bidders must submit firm, all-inclusive prices in Canadian dollars, the applicable taxes excluded, **FOB destination\***, Canadian customs duties and excise taxes included. **Shipping costs extra\*\***.

Prices must include all materials and operations (including but not limited to: storage of stock, acceptance and processing of requests [orders], reporting, set-up charges, printing of logos, packaging materials, output of labels and their application, shipping charges, etc..) to supply the final products, ready the items for shipping, and to deliver the required quantities as requested in each order to the destination address in the National Capital Region.

**\*FOB DESTINATION**

For this requirement, FOB destination indicates that the title to the shipment will pass from the Contractor to the recipient at the destination address. The Contractor is responsible for each shipment until it arrives at the final destination address. The Work Request will not be completed until the shipment arrives at the destination address.

**\*\*DELIVERY / SHIPPING CHARGES**

The Contractor will be reimbursed for the shipping costs reasonably and properly incurred in the performance of the Work, at cost, without any allowance for profit and/or administrative overhead and upon receipt of proper cost support documentation. All payments are subject to government audit.

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