



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

Title - Sujet Envelopes - Statistics Canada	
Solicitation No. - N° de l'invitation 45045-180068/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 45045-18-0068	Date 2019-01-17
GETS Reference No. - N° de référence de SEAG PW-\$\$CW-010-76197	
File No. - N° de dossier cw010.45045-180068	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-25	Time Zone Fuseau horaire Eastern Standard Time EST
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: Gagné, Kathleen	Buyer Id - Id de l'acheteur cw010
Telephone No. - N° de téléphone (613) 990-9189 ()	FAX No. - N° de FAX () -
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

The purpose of this amendment is to respond to bidders' questions, and to make the revisions indicated in the current solicitation amendment:

A) RESPOND TO BIDDERS' QUESTIONS

Question 1:

Will there be actual word printing needed on the envelopes? How many letters?

Response 1:

As specified in the Annex "A" Statement of Work, the envelopes are printed in black ink only, no bleeds. Printing is on the face and flap of envelope + the FSC logo on back.

There are no other documents to be printed other than the four (4) different types of envelopes as specified in the Annex "A: Statement of Work.

Question 2:

From the date that the project is awarded, how many days do approximately have to deliver in Ottawa?

Response 2:

The closing date of the solicitation is January 25, 2019 at 2:00 p.m. EST as specified on page 1 of the Request for Proposal document. It is anticipated that the Contract would normally be awarded within 5 business days of bid closing.

As indicated in section *A.6 SUPPLIED MATERIAL* of the Annex "A" Statement of Work: Artwork files will be supplied to the Contractor within one (1) week following contract award. Artwork files will be supplied by e-mail and/or FTP site for download.

As indicated in section *A.7 PROOFS* of the Annex "A" Statement of Work: The Technical Authority, or designated representative, will return the signed proofs four (4) business days after receipt of documents (proofs from the Contractor).

As indicated in section *A.9.1 Delivery Schedule* of the Annex "A" Statement of Work: **The Contractor must deliver all finished products to the destination address on or before February 28, 2019.**

B) REVISIONS

B.1) In the ANNEX "A" STATEMENT OF WORK

Under the heading: **A.9 DELIVERY SCHEDULE AND DELIVERY INSTRUCTIONS**

DELETE:

A.9.1 Delivery Schedule

The Contractor must deliver all finished products to the destination address on or before February 15, 2019.

Solicitation No. - N° de l'invitation
45045-180068/A
Client Ref. No. - N° de réf. du client
45045-180068

Amd. No. - N° de la modif.
001
File No. - N° du dossier
CW010. 45045-180068

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

REPLACE WITH the following:

A.9.1 Delivery Schedule

The Contractor must deliver all finished products to the destination address on or before **February 28, 2019**.

ALL TERMS AND CONDITIONS OF THE REQUEST FOR PROPOSAL REMAIN UNCHANGED

If your proposal has already been submitted it can be modified by submitting an amendment identified with file no. 45045-180068/A to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the current amendment.