



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. 002
Client Reference No. - N° de référence du client 45045-18-0068	Date 2019-01-18
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 make the revisions indicated in the current solicitation amendment:

A) REVISIONS

1) In the **ANNEX "A" STATEMENT OF WORK**

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

DELETE:

A.4 QUANTITIES:

Envelope	Quantity
E1W - (Indicia) #10 Outgoing Window Envelope	850,000 + 3 samples to the Technical Authority
E1W - Outgoing Window Envelope	100,000 + 3 samples to the Technical Authority
E113 - Outgoing (#10) Business Standard Size Envelope (4-1/8" x 9-1/2")	100,000 + 3 samples to the Technical Authority
E4W - Open Side Window Envelope (9" x 12")	50,000 + 3 samples to the Technical Authority

REPLACE WITH the following:

A.4 QUANTITIES:

Envelope	Quantity
E1W - (Indicia) #10 Outgoing Window Envelope	1,850,000 + 3 samples to the Technical Authority
E1W - Outgoing Window Envelope	100,000 + 3 samples to the Technical Authority
E113 - Outgoing (#10) Business Standard Size Envelope (4-1/8" x 9-1/2")	100,000 + 3 samples to the Technical Authority
E4W - Open Side Window Envelope (9" x 12")	50,000 + 3 samples to the Technical Authority

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

Under the heading: **B.1 PRICING SCHEDULE - ENVELOPES**

DELETE:

B.1.1: A.5.1 - E1W - (Indicia) #10 Outgoing Window Envelope
Envelopes as described in the Annex "A" Statement of Work

Firm all-inclusive Lot price* for 850,000 + 8 envelopes	\$ _____ / Lot
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REPLACE WITH the following:

B.1.1: A.5.1 - E1W - (Indicia) #10 Outgoing Window Envelope
Envelopes as described in the Annex "A" Statement of Work

Firm all-inclusive Lot price* for 1,850,000 + 8 envelopes	\$ _____ / Lot
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3) In the **ANNEX “B” BASIS OF PAYMENT**

Under the heading: **B.1. FINANCIAL EVALUATION**

DELETE:

B.1. FINANCIAL EVALUATION

A.5.1 - E1W - (Indicia) #10 Outgoing Window Envelope (Qty: 850,000 + 8)	B.1.1 Lot Price	\$ _____
A.5.2 - E1W - Outgoing Window Envelope (Qty: 100,000 + 8)	B.1.2 Lot Price	\$ _____
A.5.3 - E113 - Outgoing (#10) Business Standard Size Envelope (4-1/8” x 9-1/2”) (Qty: 100,000 + 8)	B.1.3 Lot Price	\$ _____
A.5.4 - E4W - Open Side Window Envelope (9” x 12”) Envelope (Qty: 50,000 + 8)	B.1.4 Lot Price	\$ _____

TOTAL EVALUATED PRICE =

B.1.1 Lot Price + B.1.2 Lot Price + B.1.3 Lot Price + B.1.4 Lot Price = B.1 TOTAL EVALUATED PRICE=	\$ _____
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REPLACE WITH the following:

B.1. FINANCIAL EVALUATION

A.5.1 - E1W - (Indicia) #10 Outgoing Window Envelope (Qty: 1,850,000 + 8)	B.1.1 Lot Price	\$ _____
A.5.2 - E1W - Outgoing Window Envelope (Qty: 100,000 + 8)	B.1.2 Lot Price	\$ _____
A.5.3 - E113 - Outgoing (#10) Business Standard Size Envelope (4-1/8” x 9-1/2”) (Qty: 100,000 + 8)	B.1.3 Lot Price	\$ _____
A.5.4 - E4W - Open Side Window Envelope (9” x 12”) Envelope (Qty: 50,000 + 8)	B.1.4 Lot Price	\$ _____

TOTAL EVALUATED PRICE =

B.1.1 Lot Price + B.1.2 Lot Price + B.1.3 Lot Price + B.1.4 Lot Price = B.1 TOTAL EVALUATED PRICE=	\$ _____
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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.
002
File No. - N° du dossier
CW010. 45045-180068

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

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.