



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 a Standing Offer

Révision à une demande d'offre à commandes

National Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre 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 Document Scanning & Coding | | |
| Solicitation No. - N° de l'invitation 19217-180065/B | | Date 2019-10-17 |
| Client Reference No. - N° de référence du client 19217-18-0065 | | Amendment No. - N° modif. 005 |
| File No. - N° de dossier cw011.19217-180065 | CCC No./N° CCC - FMS No./N° VME | |
| GETS Reference No. - N° de référence de SEAG PW-\$\$CW-011-77629 | | |
| Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale | | 2019-08-26 |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-10-24 | | Time Zone Fuseau horaire Eastern Daylight Saving Time EDT |
| Address Enquiries to: - Adresser toutes questions à: Leblanc, Marc-André | | Buyer Id - Id de l'acheteur cw011 |
| Telephone No. - N° de téléphone (873) 354-5948 () | 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 Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre. | | |

Instructions: See Herein

Instructions: Voir aux présentes

| | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------|
| Acknowledgement copy required Accusé de réception requis | Yes - Oui <input type="checkbox"/> | No - Non <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 | | |

Solicitation No. - N° de sollicitation
19217-180065/001/CX
Client Ref. No. - N° de réf. du client
19217-180065

Amd. No. - N° de la modif.
005
File No. - N° du dossier
cx011. 19217-180065

Buyer ID - Id de l'acheteur
Cw011
CCC No./N° CCC - FMS No./N° VME

SOLICITATION AMENDMENT 005

The purpose of this amendment to answer bidder questions and revise two missing formulas contained in the Annex B Financials spreadsheet.

Question 3: [With regards to the test sets] For the delivery of these three batches, are we supposed to provide the deliverables and original paper/media along with the submission as a single delivery or should they be delivered prior to the submission to Dawn's attention per the information on the first page of the Request for a Standing Offer.

**DEPARTMENT OF JUSTICE CANADA
50 O'Connor Street, Suite 600
Attn: Dawn Wright
Ottawa, ON K1A 0H8
613-670-6348**

Answer 3: Bidders must deliver any physical bid to the PWGSC Bid Receiving Unit indicated on the front page of the solicitation document. Bids **MUST NOT** be delivered directly to the Department of Justice.

Question 4: Related to [the previous question], are we able to post the three batches' deliverables to the epost connect conversation where we are planning to upload an electronic copy of our bid, or does it have to a separate delivery to Dawn on physical media (ie. DVD)?

Answer 4: Yes, these can be submitted via ePost Connect or delivered via physical media to the Bid Receiving Unit address indicated in on the front page of the solicitation document.

Question 5: There are two missing formulas in the Annex B Financial Spreadsheet:

Line 30 – 207-4 Column L doesn't have a formula entered to calculate the pricing for that activity.

Line 63 – 402-2 Column L doesn't have a formula entered to calculate the pricing for that activity.

Answer 5: Please find the updated Annex B Financials – Rev 1 spreadsheet on the solicitation page under the Attachments heading. These two lines have been corrected for the initial Standing Offer Period in addition to all four option years.

ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION UNCHANGED