



Transport
Canada

Transports
Canada

Place De Ville
Tower "C"
330 Sparks Street
Ottawa, Ontario K1A 0N5

December 12, 2019

ADDENDUM # 1

Subject: **Request for Proposal T8080-190293 – Translation Services**

Further to the above-mentioned Request for Proposal, this Addendum (#1) is to advise potential bidders of the questions received during this tender call to date and the responses are indicated in the attached [Annex A-1](#).

No consideration will be given for extras and/or changes because the tenderer was not familiar with the contents of this Addendum.

All other terms and conditions of the Request for Proposals remain unchanged.

Sincerely,

Maureen Mateush
Contracting Officer
Transport Canada

Canada

Annex A-1

- Q.1** Can we know the expected volume under this contract please?
- A.1** The approximate volume is from 300K to 500K words for one year.
- Q.2** Could you provide us with a Postel connection to allow us to submit our quote in response to the subject Transport Canada request?
- A.2** Transport Canada is unable to receive bids through E-Post Connect.

DELETE:

PART 3 - BID PREPARATION INSTRUCTIONS

3.1 Bid Preparation Instructions

- If the Bidder chooses to submit its bid electronically, Canada requests that the Bidder submits its bid in accordance with section 08 of the 2003 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation.

The bid must be gathered per section and separated as follows:

- Section I: Technical Bid
- Section II: Financial Bid
- Section III: Certifications
- Section IV: Additional Information

- If the Bidder chooses to submit its bid in hard copies, Canada requests that the Bidder submits its bid in separately bound sections as follows:
 - Section I: Technical Bid (four (4) hard copies)
 - Section II: Financial Bid (one (1) hard copy)
 - Section III: Certifications (four (4) hard copies)
 - Section IV: Additional Information (four (4) hard copies)If there is a discrepancy between the wording of the soft copy on electronic media and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.
- If the Bidder is simultaneously providing copies of its bid using multiple acceptable delivery methods, and if there is a discrepancy between the wording of any of these copies and the electronic copy provided through epost Connect service, the wording of the electronic copy provided through epost Connect service will have priority over the wording of the other copies.

Prices must appear in the financial bid only. No prices must be indicated in any other section of the bid.

Canada requests that bidders follow the format instructions described below in the preparation of hard copy of their bid:

- (a) use 8.5 x 11 inch (216 mm x 279 mm) paper;
- (b) use a numbering system that corresponds to the bid solicitation.

In April 2006, Canada issued a policy directing federal departments and agencies to take the necessary steps to incorporate environmental considerations into the procurement process Policy on Green Procurement (<https://www.tbs-sct.gc.ca/pol/doc-eng.aspx?id=32573>). To assist Canada in reaching its objectives, bidders should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fibre certified as originating from a sustainably-managed forest and containing minimum 30% recycled content; and
- 2) use an environmentally-preferable format including black and white printing instead of colour printing, printing double sided/duplex, using staples or clips instead of cerlox, duotangs or binders.

Section I: Technical Bid

In their technical bid, Bidders should explain and demonstrate how they propose to meet the requirements and how they will carry out the Work.

Section II: Financial Bid

Bidders must submit their financial bid in accordance with the Basis of Payment.

3.1.1 Electronic Payment of Invoices – Bid

If you are willing to accept payment of invoices by Electronic Payment Instruments, complete Annex “X” Electronic Payment Instruments, to identify which ones are accepted.

If Annex “X” Electronic Payment Instruments is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices.

Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion.

3.1.2 Exchange Rate Fluctuation

C3011T (2013-11-06) Exchange Rate Fluctuation

3.1.3 SACC Manual Clauses

Section III: Certifications

Bidders must submit the certifications and additional information required under Part 5.

INSERT:

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Q.3 Can non-Canadian companies (specifically, US-based companies) participate in this tender?

A.3 Yes, as long as they, at a minimum, they meet the mandatory requirements.