



**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**

Commercial Acquisitions & Fast Track Procurement  
Div/Div des Acquisitions commerciales et achats en  
régime accéléré

L'Esplanade Laurier,

East Tower 7th Floor

140 O'Connor, Street,

Ottawa

Ontario

K1A 0R5

<b>Title - Sujet</b> Photo Pouches - Pochettes photo	
<b>Solicitation No. - N° de l'invitation</b> B8297-200034/B	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> B8297-200034	<b>Date</b> 2020-03-18
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$PD-005-78538	
<b>File No. - N° de dossier</b> pd005.B8297-200034	<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 2020-03-31</b>	
<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> Fortin, Frédéric	<b>Buyer Id - Id de l'acheteur</b> pd005
<b>Telephone No. - N° de téléphone</b> (343) 550-1655 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

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>

Solicitation No. - N° Sollicitation B8297-200034/B	Amd/Amend 01	Buyer - Id de l'acheteur Pd005
File No. - N° du dossier B8297-200034		Client Ref. No. - N° de ref. du client

***This amendment number 01 is raised to answer questions from the Industry, modify the solicitation document and extend the closing date of the first page of the Solicitation.***

- 1. Answers to questions from the Industry;**
- 2. Modification to Part 2 - Offeror Instructions, 2.2 Submission of Offers, 2.2.1-Delivery of Offers and Ration Heater Samples; and**
- 3. Modification to Part 3 - Offer Preparation Instructions, 3.1- Offer Preparation Instructions.**
- 4. Modification to the closing date of the first page of the Solicitation.**

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**1. Answers to questions from the Industry:**

**Question 1:** Is there a sample of a past pouch that we can review or receive/pick up 1 sample?

**Answer 1:** Canada will not provide samples for this Requirement. All the details relevant to the Photo Pouch are included in the Technical Drawings provided in the solicitation in Annex A – Statement of Requirement, under A.5 – Specifications.

**Question 2:** We would like to know whether the Order Fulfillment requirement (A.9.1) could be amended from 50 working days to 80 working days?

**Answer 2:** Given the nature of the Requirement, the current Order Fulfillment requirement (A.9.1) will not be amended.

**Question 3:** I see that all the dimensions are included in the tender, but is it possible to get either a physical sample or a photograph of the pouch required?

**Answer 3:** Canada will not provide samples for this Requirement. The pictures of the Photo Pouch provided below have been included as a visual reference only. All samples provided under this solicitation will be evaluated against the Technical Drawing provided in Annex A – Statement of Requirement, under A.5 – Specifications.

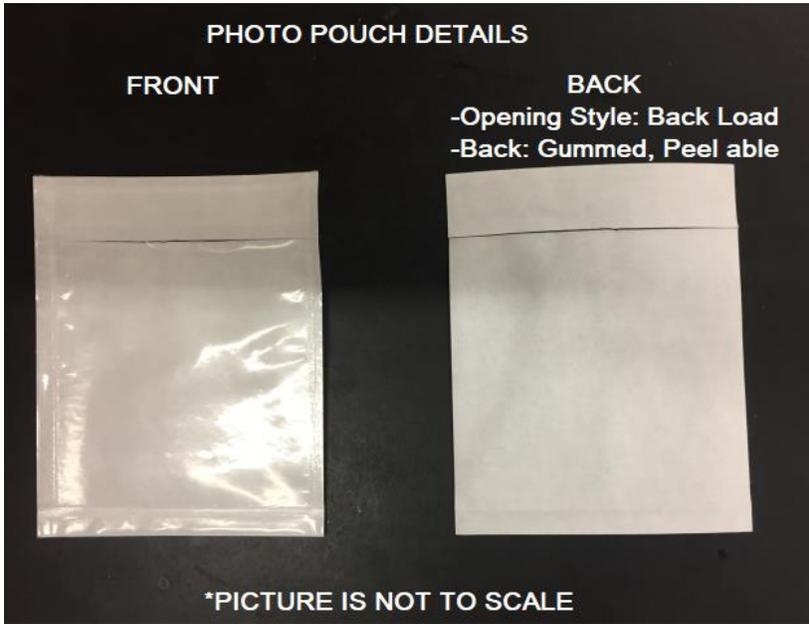
**Question 4:** Can I have your last awarded price?

**Answer 4:** The previous contract number for this requirement is B8297-150490 and all information pertaining to this contract may be accessed via: <https://buyandsell.gc.ca/procurement-data/contract-history/B8297-150490-001-PD-0>

**Question 5:** Regarding the procurement Photo Pouches (B8297-200034/B), page 14, Table 1-Mandatory Criteria: 1.2: Bidders must demonstrate their capability and experience to provide the Deliverables in a thorough, concise and clear manner by providing an example of 2 projects which are similar in scope and scale and completed within the past 3 years. Is that possible to accept previous experience within the past 6 years please?

**Answer 5:** The current Requirement will be maintained.

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Solicitation No. - N° Sollicitation B8297-200034/B	Amd/Amend 01	Buyer - Id de l'acheteur Pd005
File No. - N° du dossier B8297-200034		Client Ref. No. - N° de ref. du client

**2. Modification to Part 2 - Offeror Instructions, 2.2 Submission of Offers, 2.2.1-Delivery of Offers and Ration Heater Samples.**

*This amendment is raised to remove the option for Bidders to send physical Bid to the Bid Receiving unit: Canada will only accept bids sent via e-post connect. Offeror's having already submitted their offers as hard copies are required to resubmit their Bids via ePost Connect services.*

**REMOVE:**

2.2.1 Delivery of Offers and Ration Heater Samples

Technical and Financial Offers and proposed Ration Heater Samples must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

Note: For Offerors choosing to submit the documents using epost Connect for offers closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

[tpsgc.dgareceptiondessomissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca](mailto:tpsgc.dgareceptiondessomissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca)

Note: Offers will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2006](#), or to send offers through an epost Connect message if the Bidder is using its own licensing agreement for epost Connect.

**INSERT:**

2.2.1 Delivery of Offers and Ration Heater Samples

Technical and Financial Offers and proposed Ration Heater Samples must be submitted only to Public Works and Government Services Canada (PWGSC) Bid Receiving Unit by the date, time and place indicated on page 1 of the Request for Standing Offers.

Note: **The Offerors must submit the documents using epost Connect** for offers closing at the Bid Receiving Unit in the National Capital Region (NCR) the email address is:

[tpsgc.dgareceptiondessomissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca](mailto:tpsgc.dgareceptiondessomissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca)

Note: Offers will not be accepted if emailed directly to this email address. This email address is to be used to open an epost Connect conversation, as detailed in Standard Instructions [2006](#), or to send offers through an epost Connect message if the Bidder is using its own licensing agreement for epost Connect.

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<b>Solicitation No. - N° Sollicitation</b> B8297-200034/B	<b>Amd/Amend</b> 01	<b>Buyer - Id de l'acheteur</b> Pd005
<b>File No. - N° du dossier</b> B8297-200034		<b>Client Ref. No. - N° de ref. du client</b>

### 3. Modification to Part 3 - Offer Preparation Instructions, 3.1- Offer Preparation Instructions.

*This amendment is raised to remove the option for Bidders to send physical Bid to the Bid Receiving unit (BRU): Canada will only accept bids sent via e-post connect. Offeror's having already submitted their offers as hard copies are required to resubmit their Bids via ePost Connect services.*

#### **REMOVE:**

#### **3.1 Offer Preparation Instructions**

- If the Offeror chooses to submit its offer electronically, Canada requests that the Offeror submits its offer in accordance with section 08 of the 2006 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation. The offer must be gathered per section and separated as follows:

Section I: Technical Offer

Section II: Financial Offer

Section III: Certifications

- If the Offeror chooses to provide their offer in separately bound sections as follows:

Section I: Technical Offer 3 hard copies and 1 soft copy on CD or DVD

Section II: Financial Offer 1 hard copy and 1 soft copy on CD or DVD

Section III: Certifications 2 hard copies and 1 soft copy on CD or DVD

If there is a discrepancy between the wording of the soft copy and the hard copy, the wording of the hard copy will have priority over the wording of the soft copy.

If the Offeror is simultaneously providing copies of its offer 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 offer only. No prices must be indicated in any other section of the offer.

Canada requests that Offerors follow the format instructions described below in the preparation of their offer.

- use 8.5 x 11 inch (216 mm x 279 mm) paper;
- use a numbering system that corresponds to that of the Request for Standing Offers.

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](http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/ecologisation-greening/achats-procurement/politique-policy-eng.html>). To assist Canada in reaching its objectives, Offerors should:

- 1) use 8.5 x 11 inch (216 mm x 279 mm) paper containing fiber 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.

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File No. - N° du dossier B8297-200034		Client Ref. No. - N° de ref. du client

**INSERT:**

**3.1 Offer Preparation Instructions**

- **The Offeror must submit its offer electronically,** Canada requires that the Offeror submits its offer in accordance with section 08 of the 2006 standard instructions. The epost Connect system has a limit of 1GB per single message posted and a limit of 20GB per conversation. The offer must be gathered per section and separated as follows:

Section I: Technical Offer

Section II: Financial Offer

Section III: Certifications

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**4. Modification to the closing date of the first page of the Solicitation.**

The closing date for this requirement has been extended. Offerors must submit their offer by March 31, 2020 at 2:00 pm EDT.

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**ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME**