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TPSGC

11 Laurier St./11, rue Laurier

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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 Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

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 Standing Offer - envelopes	
Solicitation No. - N° de l'invitation EN578-201500/A	Date 2020-05-22
Client Reference No. - N° de référence du client EN578-201500	Amendment No. - N° modif. 006
File No. - N° de dossier cw001.EN578-201500	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$CW-001-78629	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2020-04-03	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-05-28	
Address Enquiries to: - Adresser toutes questions à: MPACE(CW), MIACE	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Telephone No. - N° de téléphone (613) - ()	Buyer Id - Id de l'acheteur cw001
FAX No. - N° de FAX () -	
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See herein	
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		

The purpose of this amendment is to respond to Offeror's questions:

RESPOND TO OFFEROR'S QUESTIONS:

Question 8:

Reference: Annex B Basis of Payment

I have some questions concerning the basis of payment for the envelope tender. The pricing grids have areas marked where it states that it is not mandatory to provide pricing however there are parts of the price grid that appear where you are not to provide pricing but there is no direction as to what to do. Category 5 Item 8 has a yellow shaded area but no text to guide as Category 2 Item 2b.

The instructions state the supplier is to fill in green areas with pricing.

I understood that it is not mandatory to fill any special makings in Category 2, (Small envelopes - medium quantity). Is that correct and does the same apply for Category 5 Item 8?

Do we have to supply pricing for any or all envelopes w/ special windows from 50,000 to 200,000?

Response 8:

As indicated in the Annex A Statement of Work, section A.2.6.1.1 *ENVELOPE SIZES AND CONSTRUCTION*:

For envelopes with a window and double window envelopes (3-7/8" x 8-7/8" and 4-1/8" x 9-1/2") et envelopes with a window (9 1/2" x 12") :

"For quantities of 50,001 or more, a special window size may be requested. The special window size will be less or equal to 10 square inches at any position."

Category 2 (2b and 4b) ONLY: the pricing for envelopes with special sized windows (50,001 – 200,000) is not mandatory.

However, offerors must provide pricing for the envelopes with special sized windows included in Category 5 and Category 8 starting at the 50,001 quantity range and for all quantity ranges in Category 3, Category 6 and Category 9.

Question 9:

I can't find the link for the epost connection.

Response 9:

The only acceptable email address to use with epost Connect for responses to bid solicitations is:

tpsgc.dgareceptiondessoumissions-abbidReceiving.pwgsc@tpsgc-pwgsc.gc.ca

Question 10:

Can it be the same external clients for each of the 3 annexes?

Response 10:

Please note that the mandatory criterion M.1 is different in each of the annexes (G, H and I), however it can be the same two (2) external clients identified for each of the categories for which the offeror has submitted his offer (each annex).

In their offers, Offerors must clearly indicate the category or categories for which they are submitting an offer.

Each category (1 – 9) will be evaluated individually. Offers must meet the mandatory technical criteria specified for the category or categories for which the Offeror submitted its Offer. No further consideration will be given to offers not meeting all of the mandatory criteria for which it has submitted its offer.

As indicated in amendment 004 to the Request for Standing Offer:

- The Offeror's response to the mandatory criteria M.1 and M.2 in Annex G can be the same for any one (1) or for all of categories 1, 4 or 7.
- The Offeror's response to the mandatory criteria in Annex H can be the same for any one (1) or for all of categories 2, 3, 5 or 6.
- The Offeror's response to the mandatory criteria in Annex I can be the same for any one (1) or for both of categories 8 or 9.

**ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR STANDING OFFER
REMAIN UNCHANGED**