



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

Business Management and Consulting Services Division
/ Division des services de gestion des affaires et de
consultation

Terrasses de la Chaudière 5th Floor

Terrasses de la Chaudière 5e étage

10 Wellington Street

10, rue Wellington

Gatineau

Québec

K1A 0S5

Title - Sujet Acquisition Card	
Solicitation No. - N° de l'invitation EN891-203243/A	Amendment No. - N° modif. 007
Client Reference No. - N° de référence du client 20203243	Date 2020-08-31
GETS Reference No. - N° de référence de SEAG PW-\$\$\$ZG-428-38343	
File No. - N° de dossier 428zg.EN891-203243	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-09-04	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Fournel, Karine	Buyer Id - Id de l'acheteur 428zg
Telephone No. - N° de téléphone (613) 858-8698 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

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

This seventh (007) solicitation amendment is raised to answer questions from the Industry.

Q63: **Attachement 1 to part 5, additional certifications required, point 2.3 :** We must provide a certificate or letter from a Card Association. Is the letter provided by our card brand sufficient (MTC3 requirement), if not which Card Association are you referring to?

A63: A letter that certifies that the bidder is a member of a Card Association in Canada.

Q64: In response to the recently released Q&A, Q53 'We understand fraud is deducted from rebate in the current program. Will the fraud deduction from the rebate be allowed during the upcoming term of the contract?', for clarity, does Canada mean Fraud losses can be deducted from the rebate or volume from Fraud losses can be deducted from the department rebate calculation?

A64: Yes. Fraud volume amount is not included in the total volume for which the rebate is applied/calculated.

Q65: In reference to the table in section 4.2.1.8 on page 21, some Service Provider Bids show a value greater than 25 points in the Technical evaluation column. Are there bonus points that can be earned that would allow for a score greater than 25? If so, can Canada elaborate on how these bonus points can be earned?

A65: This table shows technical points and net financial points earned by each bidders. Technical points represent 25% of total and net financial represent 75% of total. In other words, if a bidder gets 30 points on technical criteria and 60 points on financial, then the 30 points would represent 25% (30*25%), and financial 75%(60*75%). The total highest bid score wins.
