



**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**

Communication Procurement Directorate/Direction de  
l'approvisionnement en communication  
360 Albert St./ 360, rue Albert  
12th Floor / 12ième étage  
Ottawa  
Ontario  
K1A 0S5

<b>Title - Sujet</b> Permanent Resident Cards	
<b>Solicitation No. - N° de l'invitation</b> B8362-190251/B	<b>Amendment No. - N° modif.</b> 010
<b>Client Reference No. - N° de référence du client</b> B8362-190251	<b>Date</b> 2020-10-23
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$CW-011-78982	
<b>File No. - N° de dossier</b> cw011.B8362-190251	<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 2020-10-28</b>	<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Leblanc, Marc-André	<b>Buyer Id - Id de l'acheteur</b> cw011
<b>Telephone No. - N° de téléphone</b> (873) 354-5948 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> See herein	

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 AMENDMENT 010

The purpose of this amendment is to revise the financial evaluation matrix in Part 4 of the solicitation document.

**In Part 4, EVALUATION PROCEDURES, DELETE Part 4.1.3 Financial Evaluation IN ITS ENTIRETY.**

### **REPLACE WITH:**

#### **4.1.3 Financial Evaluation:**

The prices and fees requested in Annex B Basis of Payment of this Request for Proposal will be multiplied by the corresponding quantities for evaluation purposes only and then added to determine the total of the "Evaluated Bid Price" (EBP).

*Bidders should note that the number of Cards, and the number of hours used in the following EBP calculation are for bid evaluation purpose **only**. Those numbers do not reflect or represent a commitment on the part of Canada to the actual or anticipated number of cards and required number of hours for professional services under the resulting Contract. At time of Contract award, the successful Bidder's pricing will be inputted into Annex "B" – Basis of Payment and will represent the pricing throughout the initial Contract period.*

Item No. (from Annex B)	Item (from Annex B)	Bidder's Proposed Price (from Annex B)	Multiplier	Evaluated Bid Price
A	B	C	D	E = C x D
<b>Personalized PR Card Fees – Minimum Security Features</b>				
1	Price per Personalized PR Card including all Minimum Security Features	\$ _____	<b>500,000 cards</b>	\$ _____
2	Price for Image / Photo Correction services up to the maximum number of corrections per month as described in section 7.1.6 of Annex A - per image fee	\$ _____	<b>4,800 images</b>	\$ _____
<b>Sub-Total 1</b> [sum of column E]				\$ _____
<b>Personalized PR Card Fees – Additional Security Features</b>				
3	Quick response (QR) code (i.e. matrix / two-dimensional barcode) – price per PR Card	\$ _____	<b>300,000 cards</b>	\$ _____
4	Second KINEGRAM® – price per PR Card	\$ _____	<b>300,000 cards</b>	\$ _____
5	Variable Laser Image – price per PR Card	\$ _____	<b>300,000 cards</b>	\$ _____
7	Embedded colour image – price per PR Card	\$ _____	<b>300,000 cards</b>	\$ _____

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010  
File No. - N° du dossier  
cx011. B8362-190251

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

Item No. (from Annex B)	Item (from Annex B)	Bidder's Proposed Price (from Annex B)	Multiplier	Evaluated Bid Price
A	B	C	D	E = C x D
8	Personalization on the edge of the Card – price per PR Card	\$ _____	300,000 cards	\$ _____
9	Thermochromic ink – price per PR Card	\$ _____	300,000 cards	\$ _____
<b>Sub-Total 2</b> [sum of column E]				\$ _____
<b>Additional Services (via TA)</b>				
11	Hourly Rate for Card Design Change (in excess of one (1) round of Card Design as described in section 7.1.5 of Annex A)	\$ _____	200 hours	\$ _____
12	Consultation services as described in section 7.1.2 of Annex A	\$ _____	80 hours	\$ _____
13	Training Services (On-Site) as described in section 7.1.3 of Annex A	\$ _____	40 hours	\$ _____
14	IT System Modification services as described in section 7.1.4 of Annex A	\$ _____	200 hours	\$ _____
15	Image / Photo Correction services in excess of the maximum number of corrections per month as described in section 7.1.6 of Annex A	\$ _____	100 images	\$ _____
16	<i>Consultation and design services</i>	\$ _____	40 hours	\$ _____
17	<i>Graphic design services</i>	\$ _____	40 hours	\$ _____
18	<i>Packaging design services</i>	\$ _____	40 hours	\$ _____
19	<i>Content writing services</i>	\$ _____	40 hours	\$ _____
<b>Sub-Total 3</b> [sum of column E]				\$ _____

### Mandatory Financial Criteria

The Totals will be evaluated in Canadian dollars, FOB Destination, Canadian customs duties and excise taxes included, the Goods and Services Tax or the Harmonized Sales Tax excluded.

### Calculation of the Bidder's Evaluated Bid Prices (EBP):

Calculation of Evaluated Bid Price (EBP) will be based on the unit prices and hourly rates proposed by Bidders in accordance with Annex B Basis of Payment (column C), multiplied by the applicable multiplier identified in column D in the Table above; and sub-totaled per section.

Each sub-total (Sub-Total 1, Sub-Total 2, and Sub-Total 3) will be added together as follows:

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Sub-Total 1 + Sub-Total 2 + Sub-Total 3 = Total Evaluated Bid Price

The Bidder with the lowest Total Evaluated Bid Price will receive full points. All other Bidders' Total Evaluated Bid Price will receive a pro-rated score calculated using the following formula:

$$\left( \frac{\text{Lowest Total Evaluated Bid Price}}{\text{Total Bidder's Evaluated Bid Price}} \right) * \text{Number of available points} = \text{Weighted Evaluated Bid Price}$$

*Example: Bidder A has a Total Evaluated Bid Price of \$500,000. Bidder B has a Total Evaluated Bid Price of \$550,000.*

*Bidder A will receive 100 points. Bidder B will receive 90.91 points  $\left[ \left( \frac{\$500,000}{\$550,000} \right) * 100 \text{ points} \right]$*

*All point values will be rounded to two (2) decimal places.*

The Bidder's combined score for each Category out of 100 points will be pro-rated against the ratio of 30%

The Evaluated Bid Price will be calculated by Canada.

**ALL OTHER TERMS AND CONDITIONS OF THE SOLICITATION UNCHANGED**