



Jesse Squirrell  
**Jesse.squirrell@canada.ca**  
 Procurement and Vendor Relations  
 Shared Services Canada  
 180 Kent Street, Ottawa, Ontario K1P 0B6

Jesse Squirrelle  
**Jesse.squirrelle@canada.ca**  
 Acquisitions et relations avec les fournisseurs  
 Services partagés Canada  
 180, rue Kent, Ottawa, Ontario K1P 0B6

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

**Issuing Office – Bureau de distribution**

SSC | SPC  
Procurement and Vendors Relations | Achats et relations  
avec les fournisseurs  
180 Kent Street, 13th floor | 180, rue Kent, 13<sup>ème</sup> étage  
Ottawa, Ontario K1P 0B6

<b>Title – Sujet</b> <b>PLOTTERS FOR THE DEPARTMENT OF NATIONAL DEFENCE</b>	
<b>Solicitation No. – N° de l'invitation</b> RFP 2BP0-74149	<b>Date</b> December 8, 2020
<b>Client Reference No. – N° référence du client</b> CISD20-37	<b>Amendment/Amendement</b> 001
<b>File No. – N° de dossier</b> 2BP0-74149 - ITPRO#54522	
<b>Preliminary Closing Date and Time (for Pre-Bid Submission):</b> <b>at 2:00 pm on December 7, 2020</b>  <b>Final Solicitation Closes:</b> <b>at 2:00 pm on December 14, 2020</b>	<b>Time Zone</b> <b>Fuseau horaire</b>  Eastern Standard Time (EST) / Heure normale de l'Est (HNE)
<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 Inquiries to : - Adresser toutes questions à:</b> Jesse Squirrell	
<b>Telephone No. – N° de téléphone :</b> 613-791-6257	<b>FAX No. – N° de FAX</b> Not applicable
<b>Destination – of Goods, Services, and Construction:</b> <b>Destination – des biens, services et construction :</b>  Department of National Defence Borden, ON	

<b>Vendor/firm Name and address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Facsimile No. – N° de télécopieur</b> <b>Telephone No. – N° de téléphone</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/de l'entrepreneur</b> <b>(taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

## **REQUEST FOR PROPOSAL AMENDMENT NO. 001**

**Request for Proposal Amendment no. 001 is raised for the following reasons:**

- 1. To questions and answers; and**
- 2. To reduce the amount of plotters requested.**

**Question 1:** There is no request for a cost for installation. Is the client planning to do the install themselves and the printers are to be shipped to a central dock and dropped?

**Answer 1:** All devices will be shipped to CIS supply, and CIS technicians will install.

**Question 2:** Does the unit(s) require Postscript ?

**Answer 2:** Yes, the devices require Postscript.

**Question 3:** Can you clarify A1.5 Ability to purchase extended warranty for 4 years onsite total warranty?  
The printer comes with 1 year manufacturer warranty do you want 4 years added, meaning it would be the 5 years total warranty or do you want 4 years total including the manufacturer's warranty?

**Answer 3:** Total warranty requires to be 4 years as stated in the SOR, 1 Year base device warranty plus 3 year extended warranty, bringing total device coverage to 4 years. Support time requires to be next day on site.

**Question 4:** With this opportunity was a Security Check List. Is there anything we have to fill out since most of the boxes have already been checked or is it an FYI for the prospective vendor?

**Answer 4:** The SRCL is a Government of Canada document, there is nothing that you are required to fill in.

### **Modifications**

#### **Modification 001:**

**On page 5 of the RFP, Part 1 General Information, section 2 Summary:  
Delete in its entirety and replace with:**

Department of National Defence, has a requirement for six (6) plotters. This Contract is for the supply, delivery, and installation of the equipment, as well as the necessary training, in French and English, to allow users to access all of the required features of the equipment.

A total of six (6) initial devices are required, which must meet the mandatory technical specifications detailed in Annex A.

#### **Modification 002:**

**On page 27 of the RFP, at ANNEX A – Statement of work, Requirement:**

**Delete:** seven (7)

**Insert:** six (6)

**Modification 003:**

**On page 28 of the RFP, at ANNEX B – Basis of payment:**

**Delete in its entirety and replace with:**

In consideration of the Contractor satisfactorily completing all of its obligations under the Contract, the Contractor will be paid a firm price, as specified below for a cost of \$\_\_\_\_\_. Customs duties are included and Applicable Taxes are extra.

Canada will not pay the Contractor for any design changes, modifications or interpretations of the Work, unless they have been approved, in writing, by the Contracting Authority before their incorporation into the Work.

**Table 1 - List of Deliverables**

Item No.	Manufacturer's Product Name	Product Number	Qty	Unit Price	Extended Price
1	Plotters		6	\$	\$
2	Delivery		1	\$	\$
3	Environmental Handling Fee		6	\$	\$
TOTAL EVALUATED PRICE (CAD): (Plotters)					

**ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR PROPOSAL (RFP) REMAIN UNCHANGED.**