



**RETURN BIDS BY E-MAIL TO:**

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

**RETOURNER LES SOUMISSIONS PAR COURRIEL À:**

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

**REQUEST FOR PROPOSAL AMENDMENT**

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 ième étage  
 Ottawa, Ontario K1P 0B6

<b>Title – Sujet</b> PLOTTERS FOR THE DEPARTMENT OF NATIONAL DEFENCE	
<b>Solicitation No. – N° de l'invitation</b> RFP 2BP0-74149	<b>Date</b> December 14, 2020
<b>Client Reference No. – N° référence du client</b> CISD20-37	<b>Amendment/Amendment</b> 004
<b>File No. – N° de dossier</b> 2BP0-74149 - ITPRO#54522	
<b>Preliminary Closing Date and Time (for Pre-Bid Submission):</b> at 2:00 pm on December 7, 2020	<b>Time Zone</b> Fuseau horaire  Eastern Standard Time (EST) / Heure normale de l'Est (HNE)
<b>Final Solicitation Closes:</b> at 2:00 pm on December 18, 2020	
<b>F.O.B. - F.A.B.</b> Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <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> (type or print)- <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur</b> (taper ou écrire en caractères d'imprimerie)	
_____ <b>Signature</b>	_____ <b>Date</b>

## REQUEST FOR PROPOSAL AMENDMENT NO. 004

**Request for Proposal Amendment no. 004 is raised for the following reasons:**

- 1. To questions and answers; and**
- 2. To amend the Basis of Payment.**

**Question 7:** With regards to Amendment #1 answer #2 and Amendment #2 answer #6 it stipulates that all devices must come with Postscript. Please clarify if this is a requirement for True Adobe Postscript or emulated Postscript?

**Answer 7:** Emulated Postscript is fine.

**Question 8:** With regards to Amendment #1 answer #2, it stipulates that Total warranty requires to be 4 years as stated in the SOR. In the Annex A SOW A1.5 it states we are to offer an "Ability to purchase" extended warranty for 4 years onsite total warranty. In Annex B the submission document does not separate this optional "ability to purchase" cost for the extended warranty. Can you please clarify if the vendor is suppose to include the cost of the 3 year additional warranty (total 4 years coverage) into the price of our submission OR confirm the option is simply available for purchase? If included, do we include this additional cost into the equipment cost of the plotters in Annex B or will you issue a new Annex with a separate line item for warranty?

**Answer 8:** The vendor must include the cost of the 4 year warranty in the bid, we require the quote to include the devices and the 4 year total warranty in the price we will pay for the devices.

See modification 005.

**Question 9:** For on going functional requirements, please confirm if DND needs the ink for these plotters to be water resistant or not?

**Answer 9:** Water resistant ink is not required.

### **Modifications**

#### **Modification 005**

**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**

<b>Item No.</b>	<b>Manufacturer's Product Name</b>	<b>Product Number</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Extended Price</b>
1	Plotters		6	\$	\$
2	Delivery		1	\$	\$
3	Environmental Handling Fee		6	\$	\$
4	4 Year Warranty		6	\$	\$
<b>TOTAL EVALUATED PRICE (CAD):</b> (Plotters + 4 Year Warranty)					

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