



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

Title - Sujet Printing Services- FIN CAN Printing Services- Finance Canada	
Solicitation No. - N° de l'invitation 60074-200443/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 60074-20-0443	Date 2021-02-08
GETS Reference No. - N° de référence de SEAG PW-\$\$CW-027-79662	
File No. - N° de dossier cw027.60074-200443	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2021-02-17 Heure Normale du l'Est HNE	
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: Gillett (cw027), Brendan	Buyer Id - Id de l'acheteur cw027
Telephone No. - N° de téléphone (000) 000-0000 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein	

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

Question #1

The RFP does not mention any COVID protocol requirements for the actual lockdown event.

In the event of a lock down during the COVID pandemic what protocols are being taken by the staff of Finance Canada to ensure the safety of the producing site and staff? For example, will they be tested for COVID and willing to demonstrate proof of testing? Will different requirements be needed for Finance staff due to COVID restrictions?

Answer #1

Any personnel representing the Government of Canada [are required to](#) comply with Public Health Agency of Canada (PHAC) and Provincial protocols to related to COVID 19. Should further safety requirements be requested by the bidder, written procedures will be provided as part of the bid submissions prior to the mandatory site visit.

Question #2

“In the past Finance Canada has supplied the trucks and drivers for the deliveries. The RFP indicates that the vendor should supply 2- to 5-ton trucks. Can you confirm that this is a change from previous and that Finance Canada will not be supplying trucks and drivers this time.”

Answer #2

This request is status quo and the 2, 5-ton trucks remain as a contingency transportation