



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 Card Acceptance Service	
Solicitation No. - N° de l'invitation EN891-212587/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client 20212587	Date 2021-07-22
GETS Reference No. - N° de référence de SEAG PW-\$\$\$ZG-428-39649	
File No. - N° de dossier 428zg.EN891-212587	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2021-07-30 Heure Avancée de l'Est HAE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input 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

Solicitation No. - N° de l'invitation
EN891-212587/A
Client Ref. No. - N° de réf. du client
EN891-212587

Amd. No. - N° de la modif.
004
File No. - N° du dossier
428zg. EN891-212587

Buyer ID - Id de l'acheteur
428zg
CCC No./N° CCC - FMS No./N° VME

This fourth (004) solicitation amendment is raised to answer questions from the Industry.

Question 13: According to the Financial Consumer Agency of Canada (FCAC) guidelines, we must disclose our Fee Disclosure Box for our pricing structure; as such, we request to append our Information Summary Box and Fee disclosure boxes to our proposal.

Response 13: Please note that only the only categories of fees that may be proposed are those outlined in *Attachment 1 to Part 3, Pricing Schedule*. All costs to the bidder must be included within these categories and no other fee categories shall be included in the resulting Contract.

The only other applicable fees not included within *Attachment 1 to Part 3, Pricing Schedule*, are the pass-through fees, including interchange and network assessment fees, for which the Contractor shall be reimbursed. As per *Annex B, Basis of Payment*, the Contractor will be required to provide to the Government of Canada (GOC) official documentation, from the applicable card brands, or an official communiqué between the Contractor and the card brands, validating the most current pass-through fees levied by the card brands and issuers, prior to invoicing.
