



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 CPP & OAS T4 PRINTING IMPRESSION T4 RPC & SV	
Solicitation No. - N° de l'invitation G9292-227925/A	Amendment No. - N° modif. 007
Client Reference No. - N° de référence du client G9292-22-7925	Date 2021-10-07
GETS Reference No. - N° de référence de SEAG PW-\$\$CW-035-80419	
File No. - N° de dossier cw035.G9292-227925	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 2021-10-14 Heure Avancée de l'Est HAE	
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: Keyserlingk (cw035), Andrea	Buyer Id - Id de l'acheteur cw035
Telephone No. - N° de téléphone (343) 551-1720 ()	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

Contract No. - N° du contrat
G9292-227925
Client Ref. No. - N° de réf. du client
G9292-227925

Amd. No. - N° de la modif.
007
File No. - N° du dossier
CW035. G9292-227925

Buyer ID - Id de l'acheteur
cw035
CCC No./N° CCC - FMS No./N° VME

AMENDMENT 007

This amendment is issued in order to answer questions from bidders.

Question 1:

We were looking at Annex G and noticed that the totals in the Tab – M.3.a Production Capability do not match the production totals indicated in the Statement of Work and do not include the T4E (OAS75) forms required to be printed and mailed for the first year production requirements of the RFP. Please have the Annex G amended.

Answer 1:

The T4E (OAS75) has been included in the Tab – M.3.a Production Capability (In Item # 1 and Item # 9) and totals have been amended to match the production totals in the Statement of Work. Please note: The volumes in Annex G represent the number of mailing pieces and the volumes in the Statement of Work represents the volume of forms printed.

Please see the amended M.3.a Production Capability of Annex G below.

The Excel sheet will be posted separately.

ALL OTHER TERMS AND CONDITIONS FOR THE REQUEST FOR PROPOSAL REMAIN UNCHANGED.

Contract No. - N° du contrat
G9292-227925
Client Ref. No. - N° de réf. du client
G9292-227925

Amd. No. - N° de la modif.
007
File No. - N° du dossier
CW035. G9292-227925

Buyer ID - Id de l'acheteur
cw035
CCC No./N° CCC - FMS No./N° VME

ANNEX G - M.3 PRODUCTION CAPABILITY V2

The Bidder must demonstrate their capability to complete the data processing, variable printing and mailing of the Service Canada T4 forms within a five (5) week period as per the production schedule in Annex 22.

- Bidders must provide their response to M3.a in the appropriate table below.
- The information provided must demonstrate the total capability of the Bidder and also show a breakdown of how the quantities are produced.
- Where multiple facilities contribute to the overall total of documents produced each must be identified and the production capability shown.
- Evaluation will be done on the total quantities.
- However, if the Bidder does not show how the totals were arrived at, the proposal will be considered non-responsive and the proposal will not be evaluated further.

M.3.a - Table

Bidders must provide the number of days required to complete individual products and the number of days to complete the total requirement in the cells of the M.3.a Table [below](#).

Packages that are produced concurrently, or completed within the same day, may be shown together in column G.

These grouped packages should be entered in the row for the last package identified.

The number of days to complete production of concurrent packages entered in column I should be entered in the row for the last package identified.

Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I
Item	Program	File Name	Description	Form	Estimated Mail Pieces	Package numbers produced concurrently e.g. 2, 5, 8	No. of days to complete production: Single packages	No. of days to complete production: Concurrent packages
1*	CPP/OAS	T4A (P)+65, T4 (OAS), T4-3175	CPP over 65	T4A (P), T4OAS, T4 3175	4,621,000			
2	CPP	T4A (P)Others	CPP 60-64 (Other CPP	T4A (P)	970,000			
3	CPP	T4A (P) Singles	CPP- T4	T4A (P)	365,000			
4	CPP	T4A (P) DSB	CPP T4A (Disability)	T4A (P)	354,000			
5	CPP	T4A (P) Death	CPP T4A (Deceased)	T4A (P)	175,000			
6	CPP	NR4 CPP	CPP NR4	NR4	217,500			
7	CPP	NR4 DSB	CPP NR4 (Disability)	NR4	1,200			
8	CPP	Credit Slip	CPP Credit Slip	Credit Slip	9,450			
9	OAS	T4A (OAS), T4-3175	OAS T4A	T4A (OAS), T4 3175	2,094,000			
10	OAS	NR4 (OAS)	OAS NR4	NR4 (OAS)	74,000			
11	IA	IA T4A (OAS) [Non-Québec]	IA OAS T4A (Non-Québec)	NR4 (OAS)	12,500			
12	IA	IA T4A (OAS) [Québec]	IA OAS T4A (Quebec)	T4A (OAS)	2,100			
13	IA	IA T4A (P)	IA CPP T4A	T4A (P)	5,000			
14	IA	IA NR4	IA CPP NR4	NR4	11,300			
15	IA	IA NR4-OAS	IA OAS NR4	NR4 (OAS)	94,300			
16	OAS	T4ASV (OAS SEL)	T4ASV (OAS SEL)	T4A (SV)	20,000			
TOTAL					9,026,350		0	0
Total column H and Column I								0

*The total number of mail pieces for these two programs will be determined by how many accounts are merged.