

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des soumissions
- TPSGC
11 Laurier Street / 11, rue Laurier
Place du Portage, Phase III
Core 0A1 / Noyau 0A1
Gatineau
Québec
K1A 0S5
Bid Fax: (819) 997-9776

**Revision to a Request for Supply
Arrangement - Révision à une demande
pour un arrangement en matière
d'approvisionnement**

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
Procurement Strategies Division / Division des
stratégies d'acquisition
11 Laurier St. / 11, rue Laurier
Place du Portage, 11C1
Phase III, Tower C
Gatineau
Quebec
K1A 0S5

Title - Sujet TSPS - Solutions Based SA	
Solicitation No. - N° de l'invitation E60ZN-13TSSB/B	Date 2013-05-24
Client Reference No. - N° de référence du client E60ZN-13TSSB	Amendment No. - N° modif. 013
File No. - N° de dossier 017zn.E60ZN-13TSSB	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$ZN-017-25970	
Date of Original Request for Supply Arrangement 2013-04-16 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-05-28	
Address Enquiries to: - Adresser toutes questions à: Kingan, Sherrie	Buyer Id - Id de l'acheteur 017zn
Telephone No. - N° de téléphone (819) 956-1673 ()	FAX No. - N° de FAX (819) 997-2229
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité This revision does not change the security requirements of the solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

Solicitation No. - N° de l'invitation

E60ZN-13TSSB/B

Client Ref. No. - N° de réf. du client

E60ZN-13TSSB

Amd. No. - N° de la modif.

013

File No. - N° du dossier

017znE60ZN-13TSSB

Buyer ID - Id de l'acheteur

017zn

CCC No./N° CCC - FMS No/ N° VME

THIS AMENDMENT #013 IS RAISED TO ANSWER QUESTIONS RECEIVED

REASON FOR AMENDMENT:

Canada is publishing herein responses to enquiries received pertaining to this solicitation in accordance with Period 3 - Final Supplementary Question Period as set out in accordance with article 3 - Enquiries - Request for Arrangements. Please note that questions received in Period 3 will be numbered with the series commencing at 301. A question and its answer will be provided via MERX as the response becomes available. Potential bidders are therefore advised that questions and answers will issued via MERX and may be published out of sequence.

QUESTIONS AND ANSWERS

Question 301:

I am having problems with data entry for Solicitation Number E60ZN-13TSSB

Within the CPSS, English portion

- ? I selected "Solicitation Dashboard"
- ? I then selected Solicitation Number E60ZN-13TSSB
- ? I then selected "Mandatory Criteria"
- ? I then selected "Click here to edit setup of Group 1"
- ? I then selected Group 1
- ? I then selected "Stream Information"
- ? For each of the 5 stream I selected either "Not Offered" or "Currently Offered"
- ? I then selected "Save"

After having saved my selection, near the top of the page it states: Click "Save" once all selections are completed. The page will refresh and you can click on the "View Categories" link for each Stream in order to indicate the Categories.

Problem: I do not see "View Categories" link for the Streams. Please refer to the photo at the bottom of the e-mail.

Canada's response to question 301:

This solicitation does not contain categories, as per Annex A (page 55). As per Attachment B (page 41) supplier must demonstrate experience for each stream.

The instruction in DCC is modify for the following:

Click "Save" once all selections are completed. The page will refresh and you can click on the "view stream substantiate" to substantiate each stream.

Question 302:

I am in the Mandatory Criteria field and have just filled in which streams we will be qualifying for (Currently offered for Business Consulting, Newly offered for Real Property and Not offered for the remainder). I have clicked save but unlike the instructions, 'view categories' does not appear anywhere. The only thing that appears is under Real Property, and indicates: View Stream Substantiate for 4. Real Property Project Management Services Stream. When I click on the link, it asks for a Project Number and Cross Reference - I'm not sure what information is being sought.

Can you please advise?

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Canada's response to question 302:

Canada has published its answer on this similar question/topic area in Questions 301, published in this amendment.

Should after review of the response, the response still does not address the question, Canada requests the Supplier to restate/rephrase and submit a new question in accordance with Article 3, Enquiries - Request for Arrangements as outlined in the solicitation.

Information below is provided on behalf of the Centralized Professional Services System - Data Collection Component support team regarding Frequently Asked Questions that industry/suppliers should be aware of. Should suppliers encounter technical difficulties with the Data Collection Component (for example, not able to access, save, or enter data as noted), please review the Supplier Easy Steps - for Data Collection Component at the following link: <http://www.tpsgc-pwgsc.gc.ca/app-acq/spc-cps/espfcdd-sesdccc-eng.html> or may wish to send an email to the CPSS inbox at SSPC.CPSS@tpsgc-pwgsc.gc.ca.

DCC Question 1:

I entered information in all the fields within the Workforce Reduction Program certification and clicked 'Save'. Why do the 'Amount of lump sum payment' and 'Rate of pay on which the lump sum payment is based' fields appear blank when I return to that page? Has the information in those two fields been saved?

Canada's response to DCC Question 1:

The information input by the bidders in those two data fields is being captured and saved to the database, however it is not being redisplayed on the screen when it is reloaded. A fix for the redisplaying on reload is being looked into.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED