



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 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

Training and Specialized Services Division/Division
de la formation et des services spécialisés
11 Laurier St. / 11, rue Laurier
10C1, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet LEARNING SERVICES	
Solicitation No. - N° de l'invitation E60ZH-070003/D	Date 2013-05-16
Client Reference No. - N° de référence du client E60ZH-070003	Amendment No. - N° modif. 011
File No. - N° de dossier 103zh.E60ZH-070003	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$ZH-103-24981	
Date of Original Request for Supply Arrangement 2012-10-11 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-06-28	
Address Enquiries to: - Adresser toutes questions à: Henry, Matthew	Buyer Id - Id de l'acheteur 103zh
Telephone No. - N° de téléphone (819) 956-6440 ()	FAX No. - N° de FAX (819) 956-2675
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

E60ZH-070003/D

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

E60ZH-070003

Amd. No. - N° de la modif.

011

File No. - N° du dossier

103zhE60ZH-070003

Buyer ID - Id de l'acheteur

103zh

CCC No./N° CCC - FMS No/ N° VME

In accordance with Part 2 - Article 3 - Enquiries - Request for Bids, these questions and their corresponding answers are provided to all Bidders.

IMPORTANT NOTICE TO SUPPLIERS

Government of Canada is moving its Government Electronic Tendering Service from MERX to Buyandsell.gc.ca/tenders on June 1, 2013

Starting June 1, 2013, federal government tenders (tender notices and bid solicitation documents) will be published and available free of charge on a Government of Canada Web site on Buyandsell.gc.ca/tenders.

The Government Electronic Tendering Service on Buyandsell.gc.ca/tenders will be the sole authoritative source for Government of Canada tenders that are subject to trade agreements or subject to departmental policies that require public advertising of tenders.

Get more details in the Frequently Asked Questions section of Buyandsell.gc.ca/tenders.

After June 1, 2013, all tenders and related documents and amendments will be on Buyandsell.gc.ca/tenders.

On June 1, 2013, suppliers must go to Buyandsell.gc.ca/tenders to check for amendments to any tender opportunities that they have been following on MERX prior to June 1.

Bookmark Buyandsell.gc.ca/tenders now to be ready for June 1!

SECTION A - QUESTIONS AND ANSWERS

Question 26

Under stream #7, Project Management, are we disqualified from this stream if we are only compliant with the first evaluation criteria and not the second (e-learning development)?

Answer 26

For Stream 7 Suppliers must meet M.2(g)(1), M.2(g)(2), and M.2(g)(3), as well as M.1.

Question 27

We have past performances equal to a monetary value greater than the minimum requirement on the evaluation criteria. Should we include all past performances or only enough past performances to reach the amount outlined in the evaluation criteria

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Answer 27

It is up to each Supplier to determine how many projects they wish to present, with the exception of projects for M.2(g)(2). For M.2(g)(2), Canada will only evaluate the first two projects in order of presentation.

Suppliers who submit projects that only meet the minimum total cumulative dollar value billed for the applicable criteria run the risk of being found non-compliant for the applicable stream if one or more of their projects are found not to meet the applicable criteria; thus bringing the Supplier's total below the minimum threshold.

Question 28

We wish to provide our services across all regions and Metropolitan Areas across Canada. Do we just need to indicate that we want to provide services in the National Zone within the Certifications?

Answer 28

No. The National Zone is used for when Canada is not concerned about the location of the Supplier, as the work will be done at the Supplier's location. If a Supplier wants to provide services across the various regions and Metropolitan Areas then they need to select the appropriate Regions and Metropolitan Areas within the Certifications.

Clients conduct searches using the Government of Canada's search engine (currently PWGSC's Centralized Professional Services System (CPSS)) to create a list of Eligible Suppliers. Therefore, if a Supplier has indicated that they only want to provide services in the National Zone and the client conducts a search for Suppliers based on the Toronto Metropolitan Area, the Supplier will not show up in the list of Eligible Suppliers for that particular requirement.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

NOTICE TO BIDDERS

Any Bid already submitted may be amended prior to the closing date specified at page 1 of this RFP. Any amending correspondence should be addressed to the Bid Receiving Unit, at the address indicated on the RFP, and the envelope should bear a reference to the solicitation number and the closing date.