

**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 a Standing Offer**

**Révision à une demande d'offre à commandes**

National Master Standing Offer (NMSO)

Offre à commandes principale et nationale (OCPN)

The referenced document is hereby revised; unless otherwise indicated, all other terms and conditions of the Offer remain the same.

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'offre 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

<b>Title - Sujet</b> LEARNING SERVICES	
<b>Solicitation No. - N° de l'invitation</b> E60ZH-070003/C	<b>Date</b> 2012-04-11
<b>Client Reference No. - N° de référence du client</b> E60ZH-070003	<b>Amendment No. - N° modif.</b> 009
<b>File No. - N° de dossier</b> 103zh.E60ZH-070003	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$ZH-103-23758	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale	
2012-02-22	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2012-04-23</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Henry, Matthew	<b>Buyer Id - Id de l'acheteur</b> 103zh
<b>Telephone No. - N° de téléphone</b> (819) 956-6440 ( )	<b>FAX No. - N° de FAX</b> (819) 956-2675
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> This revision does not change the security requirements of the Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Acknowledgement copy required</b>	<b>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

---

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

---

## **SECTION A - QUESTIONS AND ANSWERS**

---

### **Question 83**

With respect to Stream 2 it is our take that we need to demonstrate a total of \$400K for Stream 2 (\$300 K for Instructional Design and Development Services plus \$100K for Technical Writing).

- 1) Is this correct?
- 2) If so, how should the two sets of projects be captured in the spreadsheet?

#### **Answer 83 - Item #1**

Yes, this is correct

#### **Answer 83 - Item #2**

See the answer to Question 35 in Amendment 006 for more information.

### **Question 84**

LS SOSA Certification Response Template (E) (A002).xls, Sheet Attachment "C", Section 2.A lists 13 different SRCL(s). However only the first 5 SRCL(s) are included with the Request For Standing Offer document. Is the response template incorrect or are there SRCL(s) missing from the document?

#### **Answer 84**

PWGSC is in the process of implementing a new set of Common pre-approved SRCLs that will eventually be used as baseline for all of PWGSC's Professional Services Standing Offers and Supply Arrangements. As a result of this initiative, the LS SOSA Certification Response Template was updated in Amendment 006, along with other relevant portions in the solicitation.

A total of 31 pre-approved SRCLs are currently planned to be implemented. Given this high number of SRCLs, they will not be included as an Annex to this solicitation or the resulting Standing Offers / Supply Arrangements.

### **Question 85**

Page 4 of 136, Table of Contents lists "COMPONENT III: SUPPLY ARRANGEMENT, MODEL BID SOLICITATION AND RESULTING CONTRACT CLAUSES" and subsequent subsections of this Component. This material does not appear to be included in the body of the document. Is this intentional?

Solicitation No. - N° de l'invitation

E60ZH-070003/C

Amd. No. - N° de la modif.

009

Buyer ID - Id de l'acheteur

103zh

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

E60ZH-070003

File No. - N° du dossier

103zhE60ZH-070003

CCC No./N° CCC - FMS No/ N° VME

---

**Answer 85**

This component title is missing in the actual solicitation. It starts on p. 78 of 136, Part 6 Supply Arrangement and Resulting Contract Clauses. This part should read Part 7 instead of Part 6.

**Question 86**

Regarding the financial offer: can you please tell me if the "Firm All-Inclusive Per Diem Rate" for Stream 8 is to include travel time and travel expenses to each of the regions and subregions?

**Answer 86**

Yes, for the financial offer (Standing Offer only) the firm all-inclusive per diem rates must be 'all-inclusive' including travel time and the applicable travel and living clause in accordance with Annex E.

**Question 87**

With regards to the Answer 36 – Item #2, the use of the Financial Bid only applies to the SO portion of this solicitation. For bidders interested in the Supply Arrangement is there a need to indicate which categories the bidder wishes to apply for, or will all successful proponents in Stream 8 be qualified for all categories?

**Answer 87**

For the Supply Arrangement, bidders are required to indicate which categories they wish to supply services for. Attachment I - Supply Arrangement - Stream 8 Category Checklist has been added to assist bidders in identifying these categories.

**Question 88**

Re SOSA RFP Part 5, Attachments B and C, Technical Evaluations, if a company is a supplier under the current SOSA agreement but is submitting a new technical bid for consideration of new streams, is it a requirement to provide legal documentation providing evidence of years in business.

**Answer 88**

Current Suppliers already holding a Learning Services SOSA Agreement are not required to this information to support M.1 provided they submit the Certification for Existing Learning Services Suppliers.

---

**SECTION B - AMENDMENT(S) TO SOLICITATION**

---

**REASON FOR AMENDMENT**

21. To add Attachment I - Supply Arrangement - Stream 8 Category Checklist

Solicitation No. - N° de l'invitation

E60ZH-070003/C

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

E60ZH-070003

Amd. No. - N° de la modif.

009

File No. - N° du dossier

103zhE60ZH-070003

Buyer ID - Id de l'acheteur

103zh

CCC No./N° CCC - FMS No/ N° VME

---

**A.21** To add Attachment I - Supply Arrangement - Stream 8 Category Checklist

- a. At Component 1 - Request for Bids, Part 1 - General Information, add the following to the list of Attachments:

Attachment I - Supply Arrangement - Stream 8 Category Checklist

- b. At Part B - Bid Preparation Instructions, add the following to f. Utilization of Electronic Templates:

(iv) Supply Arrangement - Stream 8 Category Checklist

This electronic response template includes an electronic template to be used by Bidders when responding to:

Stream 8 of the Supply Arrangement

- c. Add Attachment I - Supply Arrangement - Stream 8 Category Checklist

See Attachment.

---

**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.