

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

Title - Sujet LEARNING SERVICES	
Solicitation No. - N° de l'invitation E60ZH-070003/C	Date 2012-04-11
Client Reference No. - N° de référence du client E60ZH-070003	Amendment No. - N° modif. 009
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-103-23758	
Date of Original Request for Standing Offer 2012-02-22	
Date de la demande de l'offre à commandes originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-04-23	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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 Offer. Cette révision ne change pas les besoins en matière de sécurité de la présente offre.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <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		

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?

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

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.