

RETURN BIDS TO:

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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

There is a security requirement associated with the
requirement of the Supply Arrangement.

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Special Projects/Projets Spéciaux

11 Laurier St./11, rue Laurier

Place du Portage/, Phase III

Floor 10C1/Étage 10C1

Gatineau

Québec

K1A 0S5

Title - Sujet Executive Search	
Solicitation No. - N° de l'invitation E60ZL-110001/A	Date 2012-03-28
Client Reference No. - N° de référence du client E60ZL-110001	Amendment No. - N° modif. 002
File No. - N° de dossier 110zl.E60ZL-110001	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$ZL-110-23922	
Date of Original Request for Supply Arrangement 2012-03-13 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-04-05	
Time Zone Fuseau horaire Eastern Standard Time EST	
Address Enquiries to: - Adresser toutes questions à: Hickey, John	Buyer Id - Id de l'acheteur 110zl
Telephone No. - N° de téléphone (819) 956-5135 ()	FAX No. - N° de FAX (819) 956-9235
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: As per call-up	
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 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		

Question 1:

As the deadline has been extended, we were wondering the question period was also extended.

Answer 1:

As per PART 2 - SUPPLIER INSTRUCTIONS, article 3 Enquiries - Request for Supply Arrangements

All enquiries must be submitted in writing to the Supply Arrangement Authority no later than seven (7) calendar days before the Request for Supply Arrangements (RFSA) closing date. Enquiries received after that time may not be answered.

Question 2:

If so, do you require a separate Financial Proposal or do you prefer it be included in the Technical Arrangement?

Answer 2:

In regards to the RFSA, potential suppliers are being evaluated on their technical capabilities. There is no separate Financial Proposal.

Question 3:

You state in Section 7.1 (a) that "at a minimum the account manager must: Be able to communicate effectively in both official languages." If our Account Manager being profiled is unilingual, but has a Project Manager on their team who is bilingual, would this be an acceptable means of complying with the intent of this requirement?

Is the bilingualism of our Account Managers mandatory?

Answer 3:

In keeping with the SOW, the Account Manager proposed must be bilingual.

All other terms and conditions remain the same.