

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 2012-03-15
Client Reference No. - N° de référence du client E60ZH-070003	Amendment No. - N° modif. 003
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 2012-04-10	
Time Zone Fuseau horaire Eastern Standard Time EST	
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 21

Can a vendor bid on the Aboriginal (JV) AND non-Aboriginal?

Answer 21

Yes, a supplier may submit a bid as a joint-venture with an Aboriginal and non-Aboriginal suppliers. A supplier seeking qualification for an Aboriginal SO / SA must comply with the Aboriginal Business Certification.

Question 22

Please clarify beyond what is available in the bid documents the process for applying for security clearance to meet the requirement of this competition. Specifically, must the bidder apply? to whom?

Answer 22

The Offeror / Arrangement Authority upon request from a bidder will submit a Sponsorship Form to PWGSC Canadian Industrial Security Directorate (CISD). CISD will then contact the bidder.

More information can be found at:

<http://ssi-iss.tpsgc-pwgsc.gc.ca/questions/esosp-psos-eng.html>

Question 23

The RFSO states that suppliers who currently hold a Standing Offer and Supply Arrangement are permitted to provide a certification (Attachment G) that they still meet the mandatory requirements of the previous solicitation. In the certification response templates, I am, however, unable to find Attachment G.

Can you let me know if this Attachment is within Merx and where it might be located?

Answer 23

Attachment G is a downloadable excel spreadsheet that is available under the DSP section. The name of the file is LS SOSA Certification Response Template (E) (A002).xls

Question 24

When I print the spread sheets you have provided the information is disjointed and does not flow well. Is this the way you intend to receive it or do you have advice on how to print the sheets in a more orderly fashion?

Solicitation No. - N° de l'invitation

E60ZH-070003/C

Amd. No. - N° de la modif.

003

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 24

For the Learning Services Financial Response Template, it should be printed using the "Over, then down" for the Page Order.

For the Learning Services Suggested Response Template, as per the answer to question 10 in amendment 2, it is optional for bidders to use this template. Therefore, based upon the information being provided by a bidder, bidders are free to present their technical response in their own format.

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.