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Gatineau, Québec K1A 0S5

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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

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| Title - Sujet Fairness Monitoring Services | |
| Solicitation No. - N° de l'invitation EP737-122873/B | Date 2013-03-20 |
| Client Reference No. - N° de référence du client 20122873 | Amendment No. - N° modif. 014 |
| File No. - N° de dossier 113zh.EP737-122873 | CCC No./N° CCC - FMS No./N° VME |
| GETS Reference No. - N° de référence de SEAG PW-\$ZH-113-25016 | |
| Date of Original Request for Standing Offer 2012-10-19 | |
| Date de la demande de l'offre à commandes originale | |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-03-28 | |
| Time Zone Fuseau horaire Eastern Daylight Saving Time EDT | |
| Address Enquiries to: - Adresser toutes questions à: Reynolds(zh), Diane | Buyer Id - Id de l'acheteur 113zh |
| Telephone No. - N° de téléphone (819) 956-1141 () | FAX No. - N° de FAX (819) 956-9235 |
| Delivery Required - Livraison exigée | |
| Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein Voir aux présentes | |
| 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

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|--|--|---|
| 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 | | |

Amendment no. 014 is raised to provide a response to questions raised to date and to amend Annex A, Statement of Work, as follows:

Q27 As per Q12 and response to answer to Q12 in Amendment 004:

"Q12 Would Canada please explain the rationale for the inclusion of the following sentence in subsection 3.1 of II. Terms of Reference in Annex A, Statement of Work: "The Parties agree that there is no Fairness Deficiency if the departmental process, procedure, action, omission or decision is clearly required in order to comply with:

- a) PWGSC policies, including Branch policy instruments such as the Supply Manual; or
- b) applicable laws (including statutes, regulations, or trade agreements); or
- c) policies to which the Department or its client department are subject.

A12 The Department has decided that clearer direction was required on what the FM could constitute as a fairness deficiency."

Please advise what problem this requirement that limits the scope of the Fairness Monitor's role is intended to address. Please provide examples of where the absence of this provision has caused a problem for Canada and describe the nature of the problem. Please also advise what benefits Canada expects to obtain from the limitation on the role of the Fairness Monitor.

A27 Canada will modify subsection 3.1 of II. Terms of Reference in Annex A, Statement of Work. See Amendment below.

Q28 Canada's response to Q15 implies that there will never be an instance where following a "policy", as broadly defined in responses to questions raised to date, will not be in accordance with the definition of "fair/fairness" in Annex A, Statement of Work. Please advise what Canada expects the Fairness Monitor to do when it is clear to the Fairness Monitor that if Canada follows the policy, the action will not comply with the definition of "fair/fairness" in Annex A, Statement of Work.

A28 Canada will modify subsection 3.1 of II. Terms of Reference in Annex A, Statement of Work. See Amendment below.

REASON FOR AMENDMENT

1.0 To amend Annex A, Statement of Work.

1.0 Annex A, Statement of Work, delete subsection 3.1 of II. Terms of Reference in its entirety and replace with:

3.1 A "Fairness Deficiency" is any departmental process, procedure, action, omission or decision observed by the Fairness Monitor that has impacted or is likely, if not adequately addressed, to impact negatively on the fairness, openness or transparency of the Monitored Activity. The Parties agree that there is no Fairness Deficiency if the departmental process, procedure, action, omission or decision is required in order to comply with applicable laws, including regulations and trade agreements, and Treasury Board policies and related instruments.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED