



**Royal Canadian Mounted Police**  
**Gendarmerie royale du Canada**

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS A:**  
**Bid Receiving/Réception des soumissions**

Bid Receiving Unit  
 Procurement & Contracting Services  
 Branch  
 VISITOR'S CENTRE  
 Royal Canadian Mounted Police  
 73 Leikin Drive  
 Ottawa, Ontario K1A 0R2  
 Telephone: (613) 843-3798

**SOLICITATION AMENDMENT**

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

**MODIFICATION DE L'INVITATION**

Ce document est par la présente révisé; sauf indication contraire, les modalités de l'invitation demeurent les mêmes.

**Comments - Commentaries**

**Vendor/Firm Name and Address**  
**Raison sociale et adresse du fournisseur/de l'entrepreneur**

**Telephone No. – No de téléphone:**  
 ( )

**Facsimile No. – No de télécopieur:**  
 ( )

<b>Title-Sujet</b> First Aid and Cardiopulmonary Resuscitation Training		<b>Amendment No. – No Modification</b> 003
<b>Solicitation No. - No. de l'invitation</b> 201302677	<b>Date</b> June 25, 2013	
<b>Client Reference No. - No. De Référence du Client</b> N2186		
<b>GETS Reference No. - No. de Référence de SEAG</b> 201302677		
<b>Solicitation Closes - L'invitation prend fin</b> <b>at – à</b> 02:00 PM Eastern Daylight Time (EDT) <b>on – le</b> July 3, 2013		
<b>F.O.B. - F.A.B.</b> Destination		
<b>Address Enquiries to: - Adresser toutes questions à:</b> Ian Arboleda ian.arboleda@rcmp-grc.gc.ca		
<b>Telephone No. - No de téléphone</b> 613-843-3793	<b>Fax No. - N° de FAX:</b> (613) 825-0082	
<b>Destination of Goods, Services, and Construction:</b> <b>Destinations des biens, services et construction:</b>  See Herein / Voir aux présentes		
<b>Instructions:</b> See Herein <b>Instructions :</b> Voir aux présentes		
<b>Delivery Required - Livraison exigée:</b>  See Herein/Voir aux présentes	<b>Delivery Offered - Livraison proposée</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur</b>		



**AMENDMENT #3 IS RAISED TO CHANGE THE EVALUATION PROCEDURES AND BASIS OF SELECTION. THE REVISIONS ARE AS FOLLOW:**

1. At Part 3 – Bid Preparation Instructions, Section II: Financial Bid, sub-section 1.1, DELETE in its entirety and REPLACE with the following,
 

“1.1 Bidders must submit their financial bid in accordance with the Pricing Schedule detailed in Annex "D". The total amount of Goods and Services Tax or Harmonized Sales Tax must be shown separately, if applicable.”
  
2. At Part – 4 Evaluation Procedures and Basis of Selection, section 1. Evaluation Procedures, sub-section 1.2 Financial Evaluation, DELETE in its entirety, REPLACE with the following,
 

“1.2 Financial Evaluation

“See Annex “D” – Basis of Payment (Pricing Schedule)”
  
3. At Annex “D” Basis of Payment, DELETE in its entirety and REPLACE with the following,

**“ANNEX “D”**  
**BASIS OF PAYMENT (PRICING SCHEDULE)**

The bidder is to complete the table below for evaluation purposes. The total which is the Bidder's Evaluated Price is the summation of the firm all inclusive cost per student.

Contract Period	Firm all-inclusive unit cost per student
Initial Period – Contract award to March 31, 2014	TBD
Option 1 – April 1, 2014 – March 31, 2015	TBD
Option 2 – April 1, 2015 – March 31, 2016	TBD
Option 3 – April 1, 2016 – March 31, 2017	TBD
Option 4 – April 1, 2017 – March 31, 2018	TBD

The price will be a firm all inclusive cost per student for 2 day standard first-aid and cardiopulmonary resuscitation (CPR) – Level C. The estimated number of students per course is a minimum of 8 up to a maximum of 18 and the estimated number of courses per contract period is a minimum of 18 up to maximum of 30.

**Disbursement**

Disbursements (photocopying, office expenses, telephone calls, etc.) are included in the above costs. All deliverables are FOB Destination, and Canadian Customs Duty included, where applicable.

**Travel and Living Expenses**

Travel and Living is not an anticipated requirement of this contract. If needed, prior approval of the Technical authority will be required. All travel and Living expenses claimed by the Contractor will be as per the Treasury Board of Canada Government Travel Directive as it relates to contractors and



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Government of Canada    Gouvernement du Canada

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reimbursement will be provided without any allowance there in for overhead or profit and upon presentation of receipts and a relevant statement of expenses.

The price of the bid will be evaluated in Canadian dollars, the Goods and Services Tax or the Harmonized Sales Tax excluded, FOB destination. Canadian customs duties and excise taxes included.”

**ALL OTHER TERMS AND CONDITIONS OF THE REQUEST FOR PROPOSAL REMAINS UNCHANGED.**