

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving Public Works and Government  
Services Canada/Réception des soumissions Travaux  
publics et Services gouvernementaux Canada  
1713 Bedford Row  
Halifax, N.S./Halifax, (N.É.)  
B3J 1T3  
Bid Fax: (902) 496-5016

## SOLICITATION AMENDMENT MODIFICATION DE L'INVITATION

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

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

Issuing Office - Bureau de distribution  
Acquisitions  
1713 Bedford Row  
Halifax, N.S./Halifax, (N.É.)  
B3J 3C9

<b>Title - Sujet</b> FSL/ESL NETWORK LANGUAGE TRAINING	
<b>Solicitation No. - N° de l'invitation</b> W010V-14A022/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> W010V-14-A022	<b>Date</b> 2014-02-11
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$HAL-217-9202	
<b>File No. - N° de dossier</b> HAL-3-71157 (217)	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-03-10</b>	<b>Time Zone</b> Fuseau horaire Atlantic Standard Time AST
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Mosher, Gina	<b>Buyer Id - Id de l'acheteur</b> hal217
<b>Telephone No. - N° de téléphone</b> (902) 496-5324 ( )	<b>FAX No. - N° de FAX</b> (902) 496-5016
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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**TITLE:**

**FRENCH AS A SECOND LANGUAGE (FSL) AND ENGLISH AS A SECOND LANGUAGE (ESL)  
COURSEWARE FOR THE ROYAL CANADIAN NAVY FLEET**

**This amendment is being raised to make the following changes:**

**Under 7. Payment, 7.2 Single Payment:**

**Delete: In its entirety**

**Insert:**

**7.2 Multiple Payments**

*SACC Manual* clause H1001C (2008-05-12) Multiple Payments

**Under Annex "C" Basis of Payment:**

**Delete: In its entirety**

**Insert:**

**BIDDERS ARE TO SUBMIT THE AMENDED ANNEX "C-1" BASIS OF  
PAYMENT WITH THEIR BID.**

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**All other terms and conditions remain the same.**

**ANNEX "C-1"****BASIS OF PAYMENT**

**Pricing for items 1 and 2 shall include maintenance and technical support for the first one (1) year period of the contract. The contract duration is for a five (5) year period.**

Bidders shall provide firm unit prices, FOB Destination, for the following items:

**Item 1** Courseware on CD/DVD Qty 1 copy \$\_\_\_\_\_/copy \$\_\_\_\_\_  
(includes maintenance/technical support for the first one(1) year period of contract)

**Item 2** Individual network licenses Qty 30 licenses \$\_\_\_\_\_/license \$\_\_\_\_\_  
(includes maintenance/technical support for the first one(1) year period of contract)

**Item 3** Technical support via telephone Qty 4 years \$\_\_\_\_\_/year \$\_\_\_\_\_  
and e-mail and Technical support for thirty (30) licenses, all for a five (4) year period beginning one (1) year from contract award.

**Item 4** Maintenance for a four (4) Year period beginning one(1) year from contract award. (upgrades, fixes, patches, etc.) Qty 4 years \$\_\_\_\_\_/year \$\_\_\_\_\_

Total Cost Items 1 to 4 \$\_\_\_\_\_

**NOTE: Maintenance of courseware shall be delivered to the two (2) DND technical support centres for redistribution to the fleet.**