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11 Laurier St. / 11, rue Laurier  
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Québec  
K1A 0S5  
Bid Fax: (819) 997-9776

**Revision to a Request for a Standing Offer**  
**Révision à une demande d'offre à commandes**  
Departmental Individual Standing Offer (DISO)  
Offre à commandes individuelle du département(OCID)

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**  
Communication Procurement Directorate/Direction de l'approvisionnement en communication  
360 Albert St./ 360, rue Albert  
12th Floor / 12ième étage  
Ottawa  
Ontario  
K1A 0S5

<b>Title - Sujet</b> Consultation Services	
<b>Solicitation No. - N° de l'invitation</b> EN578-133044/C	<b>Date</b> 2014-04-09
<b>Client Reference No. - N° de référence du client</b> EN578-13-3044	<b>Amendment No. - N° modif.</b> 004
<b>File No. - N° de dossier</b> cy007.EN578-133044	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$CY-019-64893	
<b>Date of Original Request for Standing Offer</b> Date de la demande de l'offre à commandes originale 2014-03-20	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2014-04-30</b>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Westall, Susan	<b>Buyer Id - Id de l'acheteur</b> cy007
<b>Telephone No. - N° de téléphone</b> (613) 949-8350 ( )	<b>FAX No. - N° de FAX</b> (613) 949-1281
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	
<b>Security - Sécurité</b> 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**

<b>Acknowledgement copy required</b>	<b>Yes - Oui</b>	<b>No - Non</b>
<b>Accusé de réception requis</b>	<input type="checkbox"/>	<input type="checkbox"/>
<b>The Offeror hereby acknowledges this revision to its Offer.</b> <b>Le proposant constate, par la présente, cette révision à son offre.</b>		
<b>Signature</b>	<b>Date</b>	
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)		
<b>For the Minister - Pour le Ministre</b>		

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**THE CLOSING DATE HAS BEEN EXTENDED TO APRIL 30, 2014**

This amendment is raised to answer questions from Industry:

**Question 8:**

Will the Crown accept responses to Streams B (or C) from organizations that are essentially resellers of online consultation solutions? More specifically, organizations that don't own the intellectual property associated with the online tools/solutions they will use as the 3 projects to be submitted in their proposal for this RFSO.

**Answer 8:**

The Crown will accept responses to Streams B (or C) from organizations that don't own the intellectual property associated with the tools/solutions they will use, as long as the services provided are being provided by the Offerer. The project summaries provided must meet all the criteria outlined in the RFSO.

**Question 9:**

1. For Stream B, if the suppliers pricing model includes a price for sourcing of participants (either through list sourcing or cost for per participant engaged), how should this be priced?
2. For Stream B, Computer & Information Systems costs are requested on an hourly basis. If the suppliers' model includes prices other than hourly rates, for example the cost for subscription-based access to an online platform where consultation is conducted, how do we account for this in the financial submission?

**Answer 9:**

1. Suppliers will be paid an hourly rate to develop/design/host the consultation, which may include recruitment of participants. Suppliers will not be paid a rate per person engaged.
2. Costs for Computer and Information Systems must be submitted as an hourly cost.

**Question 10:**

Will you consider extending the closing date.

**Answer 10:**

The closing date has been extended to April 30, 2014.

**Question 11:**

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Our understanding of the Understanding and Approach and Compliance with Government of Canada Web Standards response elements for Stream B are that they are 1-time response elements and not tied to the 3 projects being submitted. If that is the case, why are they listed as topic areas in the Project Summary Sheet?

**Answer 11:**

In Stream B, bidders must demonstrate their Understanding and Approach and Compliance with Government of Canada Web Standards in each project summary. If the project example is a non-GC example, they should explain any other requirements, processes and approaches they had to deal with including opportunities and challenges.

**Modification 1:**

On page 6 of 115 at "1. STANDARD INSTRUCTIONS CLAUSES AND CONDITIONS":

DELETE:

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: one hundred and twenty (120) days

REPLACE with:

Subsection 5.4 of 2006, Standard Instructions - Request for Standing Offers - Goods or Services - Competitive Requirements, is amended as follows:

Delete: sixty (60) days

Insert: two hundred and eighty six (286) days

**Modification 2:**

On page 48, 50 & 52 of 115 at B.1.2, B.2.2 & B.3.2 - DIRECT EXPENSES:

DELETE:

These expenses will be reimbursed net of any discounts, with no mark-up, provided the costs are approved in advance by the Project Authority and they are reasonably and properly incurred in carrying out production and advertising services.

REPLACE WITH:

These expenses will be reimbursed net of any discounts, with no mark-up, provided the costs are approved in advance by the Project Authority and they are reasonably and properly incurred in carrying out stakeholder and citizen engagement and consultation services.

Solicitation No. - N° de l'invitation

EN578-133044/C

Amd. No. - N° de la modif.

004

Buyer ID - Id de l'acheteur

cy007

Client Ref. No. - N° de réf. du client

EN578-13-3044

File No. - N° du dossier

cy007EN578-133044

CCC No./N° CCC - FMS No/ N° VME

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