

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/F | Date 2014-06-11 |
| Client Reference No. - N° de référence du client E60ZH-070003 | Amendment No. - N° modif. 005 |
| File No. - N° de dossier 121zh.E60ZH-070003 | CCC No./N° CCC - FMS No./N° VME |
| GETS Reference No. - N° de référence de SEAG PW-\$\$ZH-121-27655 | |
| Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2014-05-22 | |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-07-11 | |
| Address Enquiries to: - Adresser toutes questions à: Steele, Brian | Buyer Id - Id de l'acheteur 121zh |
| Telephone No. - N° de téléphone (819) 956-3569 () | FAX No. - N° de FAX () - |
| 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 | Yes - Oui | No - Non |
| Accusé de réception requis | <input type="checkbox"/> | <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 | | |

TITLE: LEARNING SERVICES**REASON FOR AMENDMENT:**

1. To respond to questions that were asked.
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1. Respond to Questions that were asked.**Question # 24**

RE: Attachments B and C (SO/SA Technical Evaluation), and the Technical Response Template, and Stream Information under Mandatory Criteria on the CPSS portal

There appears to be a significant disconnect between the RFSO M.2 criteria (as identified in the RFSO and by the information requested in the Technical Response Template) and the structure of the input required by the CPSS system. Specifically, M.2 makes no mention of demonstrating specific categories, while the CPSS system requires bidders to identify the status of each category of personnel along with a cross-reference to projects which demonstrate that specific category of personnel. For example, M.2(b) – Instructional Design and Development Services, makes no mention of demonstrating experience for Content SME (nor has this ever been a requirement in the past for the RFSO/RFSO stage), but CPSS requires bidders to provide cross-references to project summaries in our bid which demonstrate this category.

Could you please clarify how bidders should fill out the CPSS Category Summaries in order to (a) be compliant for a given stream, (b) qualify for all categories within a stream, and (c) ensure that the CPSS records will be correct once a bidder is accepted for an SO and/or SA such that the bidder will be available in the CPSS system to be called-up/invited when a requirement arises.

Answer # 24

Answer a) & b)

Bidders must provide information in the Technical Response Template and in CPSS against the Streams depending on their current status.

Example 1 - Bidder does not currently offer Stream 2 and must select 'newly substantiated' in CPSS for all categories they wish to offer under Stream 2. Bidders must also complete the Technical Response Template and meet the requirements for qualifying for the Stream. Compliant bidders for the Stream will be awarded all 'newly substantiated' Categories for the SA and for the SO (provided they submitted rates for all Categories and are deemed technically and financially compliant). When bidders select 'newly substantiated' for a Category there will appear a 'substantiate' link which will take the bidder to the Project Summary Template in CPSS. Bidders can indicate a number in the Project Summary # field but must provide the mandatory information in the Technical Response Template in order to substantiate the Stream.

Example 2 – Bidders who currently offer Stream 2 must select 'Currently Offered'. They are not required to submit information in the Technical Response Template for Stream 2, however they must submit rates for each region and level if they currently offer Stream 2 under the SO.

Example 3 – Bidder does not wish to offer Stream 2 must select 'Not Offered'. They would not be required to submit information for Stream 2 in the Technical Response Template and will not be prompted to 'substantiate' this Stream or the Categories in CPSS.

Answer c)

The Categories (Streams) that the bidder is compliant in will appear in CPSS once the technical and financial evaluation is complete. Bidders will be notified if they were compliant or non compliant and will be provided with a basis of payment upon receipt of their SO and/or SA. All compliant bidders will be active in the CPSS provided they have the required security clearance at the time of award.

Question # 25

RE: Attachments B and C (SO/SA Technical Evaluation), and the Technical Response Template, and Stream Information under Mandatory Criteria on the CPSS portal

Related to Question # 24 above, but specific to Stream 8 – In the past bidders were not required to substantiate specific categories in Stream 8. Could you please confirm that once bidders have met the requirement of M.2(h) they are eligible to provide services in any of the Training Delivery categories?

Answer # 25

Bidders are not required to substantiate each specific category in Stream 8. The Bidder must meet the Technical Evaluation for Stream 8 - Training Delivery (M.2(h)) and then they are eligible to provide services in any of the Training Delivery categories in which the Bidder identifies in their Bid.