

RETURN BIDS TO:
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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 2014-06-20
Client Reference No. - N° de référence du client E60ZH-070003	Amendment No. - N° modif. 006
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.
-

1. Respond to Questions that were asked.**Question # 26**

We have discovered a problem with the DCC.

Re: Stream 5 – Quality Assurance, pg. 129 of 136 of the RFP.

There is a discrepancy between Annex E, the Basis of Payment and the DCC.

In Annex E, Basis of Payment, it shows one (1) Rate for the Quality Assurance Specialist and two (2) rates for the Tester – Junior and Senior only.

In the DCC, it requires you to enter the Junior, Intermediate and Senior rates for the Quality Assurance Specialist AND the Tester.

In addition, if you do not put a rate in the DCC for ALL of the required fields, the DCC will not let you save your data.

Which is correct?

Answer # 26

The following Resource Categories do not have all the Level of Expertise (Junior, Intermediate and Senior):

Stream 5 - Quality Assurance
QA Specialist
Tester (Senior and Junior)

Stream 6 - Multi-Media Design & Development
Photographer
Video Producer
Audio Producer
Multimedia Director
Narrator

In order to save the information, bidders are required to enter rates for all the levels (Junior Intermediate and Senior) for each Resource Category they are bidding on. The financial evaluation conducted by the DCC is calculated by individual level and region against a Category. As a result, the evaluation will omit the levels that are not applicable and even though rates are entered and levels are selected (it will not impact the financial evaluation of other Categories and Levels).

For all the above mentioned Resources Categories, except the Tester, the Bidder should put the same firm-all inclusive per diem rate for each Level of Expertise (Junior, Intermediate and Senior) of the Resource Category it is bidding on.

For the Tester Resource Category, the Bidder should put its firm all inclusive per diem rate for the Junior and Senior Level and input a \$0.00 for the Intermediate level.

Question # 27

As an Existing Supplier, would it be possible for you to tell me in very simple terms what exactly I need to do to continue this Arrangement?

Answer # 27

It is the responsibility of the Bidder to review the entire solicitation and its amendments to determine what is required to be submitted. Refer to Questions and Answers # 1, 6, 7, and 8 on previous amendments for Questions and Responses relating to Existing Suppliers.

Question # 28

Would it be possible to clarify under Stream 8 –Training Delivery the Occupational Minimum Mandatory Qualifications for an Instructor?

Intermediate Instructor

M.1 Must have a minimum of sixty (60) training days within the last three (3) years in Instructing in the identified subject area.

M.2 Must have a minimum of one (1) year experience (not as an Instructor) in the identified subject area.

I would require a clarification on the experience of an Intermediate Instructor is actually acquired through instructing (giving the training) or receiving the training in Health Services. Can you please clarify?

Answer # 28

M.1 evaluates the proposed Instructors experience delivering courses as an Instructor in the subject area of the requirement being solicited under the Standing Offer or the Supply Arrangement. For example, to meet M.1 for a requirement being solicited for an Instructor for Accounts Payable, the proposed Instructor must demonstrate that they have delivered 60 training days (cumulative amount of all course deliveries) in the area of Accounts Payable.

M.2 evaluates the proposed Instructors experience working in the field of the subject area of the requirement being solicited under the Standing Offer or the Supply Arrangement. For example, to meet M.2 for a requirement being solicited for an Instructor for Accounts Payable, the proposed Instructor must demonstrate one (1) year of experience performing accounts payable duties.

Solicitation No. - N° de l'invitation

E60ZH-070003/F

Amd. No. - N° de la modif.

006

Buyer ID - Id de l'acheteur

121zh

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

E60ZH-070003

File No. - N° du dossier

121zhE60ZH-070003

CCC No./N° CCC - FMS No/ N° VME
