

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 2014-07-03
Client Reference No. - N° de référence du client E60ZH-070003	Amendment No. - N° modif. 009
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 no 35**

We are an existing Learning Services Standing Offer and Supply Arrangement Holder. I understand how to update/renew our agreements as instructed in the new Solicitation documents.

What I don't know is something that might only affect us... when I submitted our original application in Spring of 2012 I left out our rate for a single service by accident... that was "Quality Assurance Specialist" in stream 5. Because of this we were not issued the SO for streams 5, 6, 7.

What I'm not able to figure out from the latest request and its Q/A is what we should do in our situation. Just submit new pricing for Stream 5, 6, 7 or do we need to submit pricing and samples for Stream 5, 6, 7?

Answer 35

In this specific situation, your organization currently offers Streams 5, 6, and 7 under the Learning Services Supply Arrangement. As you were found technically compliant in those streams and you were given and you currently offer those streams under the SA, a technical offer for those streams are not required. You should follow the process required for the existing SOSA holders.

However, if your organization did not have a Learning Services Supply Arrangement and only submitted a bid for the Learning Services SO in Spring of 2012 and was not found financially compliant, a new technical bid would be required for those streams as your organization would not be able to grandfather the mentioned streams.

Question no 36

We currently hold a supply arrangement. We would like to submit our bid without changing any of the streams, categories, etc. and therefore we would be following Column C of the bid submission grid. If we would also like to become qualified as a Standing Offer Holder with this bid, would that shift us into Column D of the submission grid and we would have to re-substantiate our current streams, or would we be able to follow Column C, but provide the necessary financial information for the SO?

Answer 36

Refer to Answer # 35 above.

Question no 37

Secondly, when an (ex) coworker of mine submitted our bid last time, she selected the National Zone Region. The all-inclusive "select all regions" of the DCC doesn't seem to have been available in the old Excel format so I believe she would have thought this meant all regions, but according to the current solicitation, "all regions" is not the same as "National Zone Region". If we wanted to provide services anywhere and everywhere in Canada, I believe I should select the handy "all regions", but would this mean we are changing our current arrangement (and would subsequently have to follow Column D)?

Answer 37

Adding or removing Regions and/or Metropolitan Areas does not require substantiation and existing Standing Offer Holders/Supply Arrangement Holders should continue to follow Column C because the bidder is not changing the Technical Offer already on file.

Question no 38

We are an existing Learning Services Holder (Supply Arrangement). We understand that we must meet mandatory requirements i, ii, iii, and iv on page 42. Assuming we meet these requirements and are "NOT changing the Technical Offer already on file from any previous Learning Services solicitation" (page 15, column C), will we automatically be awarded a Supply Arrangement in this new Bid Solicitation?

(The reason for asking this question is because of the statement for current Standing Offer holders, where it states on page 38 "With the possibility of new Offerors and new rates, existing Offerors may no longer be considered "Active" based on the evaluation methodology." We wonder if there is any way that current Supply Arrangement holders could no longer be considered Active for the supply arrangement.)

Answer 38

The statement on page 38 regarding "Active" only applies to the Learning Services Standing Offer; not the Learning Services Supply Arrangement. That statement is made to make bidders aware that the results of the financial evaluation may deem a bidder financially noncompliant for certain Streams and Resource Categories. As the Learning Services Supply Arrangement is just based on the Technical Criteria, existing Learning Services Supply Arrangement Holders will be awarded a Supply Arrangement with the submission of the information identified in column C of page 15.

Question no 39

In reviewing the RFP, our initial response to the Learning Services and the refresh, I believe all we need to complete is Attachment G and get this to you, correct?

Answer 39

An Existing Learning Services Holder who does not wish to add any additional Streams of Services must submit the information identified in column C of page 15.

Question no 40

Solicitation No. - N° de l'invitation

E60ZH-070003/F

Amd. No. - N° de la modif.

009

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

Based on the fact that we are still a valid supplier under the SA, do we just need to sign the Grandfather certificate to continue to be a valid supplier under the Learning Services Solicitation No. E60ZH-070003/F currently out on the street? If not, what do we need to do / complete?

Answer 40

An Existing Learning Services Holder who does not wish to add any additional Streams of Services must submit the information identified in column C of page 15. If the Existing Learning Services Holder is adding additional Streams and Resource Categories to their existing Learning Services Standing Offer/Supply Arrangement, the bidder should refer to column D of page 15.

Question no 41

As a current holder of a Learning Services SO and SA, we are submitting a Grandfather Certification for the refresh. I noticed that the chart indicated we were to submit both the Grandfather Certification and Bidder's Statement via the DCC (as well as in print), but I do not see the Bidder's Statement under the Certifications section in the DCC. Could you confirm?

Answer 41

The Bidders Statement has not been put into the DCC of CPSS. Bidders are required to submit a print copy of the Bidder's statement with all other required print documentation to the Bid Receiving Unit no later than the bid closing date.

Question no 42

When entering in the firm all inclusive per diem rates for the resource categories for the Standing Offer, is the rate that we enter into the DCC with or without applicable taxes?

Answer 42

The rates entered into the DCC is without applicable taxes.