

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 OA1/Noyau OA1
Gatineau
Quebec
K1A 0S5
Bid Fax: (819) 997-9776

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
Business Operations Support Systems
Division/Systèmes de soutien des activités
opérationnelles
Portage III 12C1 - 42
11 Laurier Street/11, rue Laurier
Gatineau
Quebec
K1A 0S5

Title - Sujet document Imaging for Protected B do	
Solicitation No. - N° de l'invitation EN929-142184/A	Amendment No. - N° modif. 009
Client Reference No. - N° de référence du client 20142184	Date 2014-11-05
GETS Reference No. - N° de référence de SEAG PW-\$\$XS-003-28046	
File No. - N° de dossier 003xs.EN929-142184	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-11-06	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Smith, Kenneth	Buyer Id - Id de l'acheteur 003xs
Telephone No. - N° de téléphone (819) 956-3335 ()	FAX No. - N° de FAX (819) 956-8303
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	

Instructions: See Herein

Instructions: Voir aux présentes

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

Part A: Questions and Answers

Question #15 a) Has the Document Imaging Solutions Center (DISC) of Cheque Redemption and Control (CRC) of Public Works Government Services Canada (PWGSC) received external certification for its processes against CGSB standard CAN/CGSB 72.34-2005 and CAN/CGSB-72.11.93 ?

Answer #15 a) Yes, DISC has received external certification for its primary platform against these CGSB standards.

Question #15 b) If so, what is the certification ?

Answer #15 b) It was an audit of compliance against CGSB standards in accordance with the Institute of Internal Auditors standards.

Question #15 c) What external organization performed the audit ?

Answer #15 c) The contract was awarded as part of a competitive process under the Professional Audit Support Services (PASS) Supply Arrangement which includes certification audits as part of the Internal Audit scope.

Question #16 Could PWGSC provide a list of external organizations it is aware of who would be recognized to perform audits against CGSB standard CAN/CGSB 72.34-2005 and CAN/CGSB-72.11.93 ?

Answer #16 A sample of the types of companies recognized to perform these audits can be found on www.buyandsell.ca when searching the Supply Arrangement for Professional Audit Support Services (PASS).

All Other Terms and Conditions Remain Unchanged