

**RETURN BIDS TO:**  
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Bid Receiving - PWGSC / Réception des soumissions  
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11 Laurier St. / 11, rue Laurier  
Place du Portage, Phase III  
Core 0B2 / Noyau 0B2  
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 Individual Standing Offer (NISO)

Offre à commandes individuelle nationale (OCIN)

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**

This requirement contains a security requirement - See Part 6A and Part 7A.

Ce besoin comprend des exigences relatives à la sécurité - Voir la Partie 6A et la partie 7A.

**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

<b>Title - Sujet</b> Fairness Monitoring Services		
<b>Solicitation No. - N° de l'invitation</b> EP737-150967/A		<b>Date</b> 2015-06-04
<b>Client Reference No. - N° de référence du client</b> 20150967		<b>Amendment No. - N° modif.</b> 004
<b>File No. - N° de dossier</b> 113zh.EP737-150967	<b>CCC No./N° CCC - FMS No./N° VME</b>	
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$ZH-113-28873		
<b>Date of Original Request for Standing Offer</b>		2015-04-28
<b>Date de la demande de l'offre à commandes originale</b>		
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2015-06-08</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>Address Enquiries to: - Adresser toutes questions à:</b> Reynolds(zh), Diane		<b>Buyer Id - Id de l'acheteur</b> 113zh
<b>Telephone No. - N° de téléphone</b> (819) 956-1141 ( )	<b>FAX No. - N° de FAX</b> (819) 956-9235	
<b>Delivery Required - Livraison exigée</b>		
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> See Herein  Voir aux présentes		
<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>		

Amendment no. 004 is raised to provide a response to questions raised to date and to amend the call-up process under article 7 of Part 6, as follows:

- Q13 As per paragraph (b) under Section I: Technical Bid of Part 3: "This bid solicitation issues arrangements based upon an evaluation that does not assess the resources that may be provided by the bidder after the issuance of a Supply Arrangement. As it does not require the submission of individual resources, resumes are not requested and should not be submitted with a Bidder's bid.". As per the first sentence in paragraph two under clause 1.4 of Part 5: "If the Offeror has proposed any individual who is not an employee of the Offeror, the Offeror certifies that it has the permission from that individual to propose his/her services in relation to the Work to be performed and to submit his/her résumé to Canada." Would Canada please clarify if Bidders are required to submit resumes for their proposed resources for the Standing Offer portion of their bid?
- A13 Clause 1.4 of Part 5 is a certification for those Bidders submitting a bid and their bid contains an offer for a Standing Offer. The first sentence in paragraph two under clause 1.4 of Part 5 is notifying the Offeror of their obligations in the event that any of their proposed resources are no longer available after the issuance of a Standing Offer.
- If their bid contains an offer for a Standing Offer, the Bidder must provide the requested information demonstrating they meet the mandatory and point rated technical criteria set out in Attachment A, Standing Offer Technical Evaluation.
- Q14 As per the response provided to Q10 in Amendment 2, each technically and financially responsive offer will be recommended for issuance of a Standing Offer. The call-up procedure described in paragraph (c) under article 7 of Part 6, describes a process that implies only a maximum of five standing offers will be issued. Would Canada please confirm which is correct?
- A14 The call-up process described in paragraph (c) under article 7 of Part 6 will be amended. See amendment below.

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REASON FOR AMENDMENT:

- 1.0 Delete paragraph (c) under article 7 of Part 6 in its entirety and replace with:
- c) Call-up Process: The following call-up process will be followed.
- i. Step 1 - Allocation of Work: Call-ups will be made on a rotational "right of first refusal" basis:
- 1) For the initial call-up, the Procurement Authority will contact the 1st ranked Offeror to determine if the requirement can be satisfied by that Offeror. If the 1st ranked Offeror is able to meet the requirement, a call-up is made against its Standing Offer. If the 1st ranked Offeror is unable to meet the requirement, the Procurement Authority will contact the next ranked Offeror. The Procurement Authority will continue and proceed as above until one Offeror indicates that it can meet the requirement of the call-up. When an Offeror is unable to fulfill the need, the Procurement Authority is required to document its file appropriately.

- 2) For the 2nd call-up, the Procurement Authority will contact the 2nd ranked Offeror to determine if the requirement can be satisfied by that Offeror. If the 2nd ranked Offeror is able to meet the requirement, the call-up is made against its Standing Offer. If the 2nd ranked Offeror is unable to meet the requirement, the Procurement Authority will contact the next ranked Offeror. The Procurement Authority will continue and proceed as above until one Offeror indicates that it can meet the requirement of the call-up. When an Offeror is unable to fulfill the need, the Procurement Authority is required to document its file appropriately.
- 3) For the 3rd call-up, the Procurement Authority will contact the 3rd ranked Offeror to determine if the requirement can be satisfied by that Offeror. If the 3rd ranked Offeror is able to meet the requirement, the call-up is made against its Standing Offer. If the 3rd ranked Offeror is unable to meet the requirement, the Procurement Authority will contact the next ranked Offeror. The Procurement Authority will continue and proceed as above until one Offeror indicates that it can meet the requirement of the call-up. When an Offeror is unable to fulfill the need, the Procurement Authority is required to document its file appropriately.
- 4) For the 4th call-up, the Procurement Authority will contact the 4th ranked Offeror to determine if the requirement can be satisfied by that Offeror. If the 4th ranked Offeror is able to meet the requirement, the call-up is made against its Standing Offer. If the 4th ranked Offeror is unable to meet the requirement, the Procurement Authority will contact the next ranked Offeror. The Procurement Authority will continue and proceed as above until one Offeror indicates that it can meet the requirement of the call-up. When an Offeror is unable to fulfill the need, the Procurement Authority is required to document its file appropriately.
- 5) For the 5th call-up, the Procurement Authority will contact the 5th ranked Offeror to determine if the requirement can be satisfied by that Offeror. If the 5th ranked Offeror is able to meet the requirement, the call-up is made against its Standing Offer. If the 5th ranked Offeror is unable to meet the requirement, the Procurement Authority will contact the 1st ranked Offeror. The Procurement Authority will continue and proceed as above until one Offeror indicates that it can meet the requirement of the call-up. When an Offeror is unable to fulfill the need, the Procurement Authority is required to document its file appropriately.
- 6) Subsequent call-ups will be made in accordance with the call-up procedures described above up to the last ranked Offeror, after which;
- 7) Subsequent call-ups will be made in accordance with the call-up procedures described in (1) through (6) above.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**