



**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 0B2 / Noyau 0B2  
Gatineau, Québec 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**  
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> E-learning content	
<b>Solicitation No. - N° de l'invitation</b> 0X001-130408/C	<b>Amendment No. - N° modif.</b> 003
<b>Client Reference No. - N° de référence du client</b> 0X001-130408	<b>Date</b> 2015-12-10
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$ZH-121-29591	
<b>File No. - N° de dossier</b> 113zh.0X001-130408	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2015-12-16</b>	
<b>Time Zone</b> Fuseau horaire Eastern Standard Time EST	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Diane Reynolds	<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>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

**Instructions: See Herein**

**Instructions: Voir aux présentes**

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

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Amendment no. 003 is raised to provide a response to questions received to date, to amend Part 3, to amend the Pricing Schedule and to amend the Basis of Payment, as follows:

- Q2 Would Canada please confirm that on April 1, 2016, the client will be issuing to the Primary Contractor, a TA for 20,000 individual users?
- A2 As per the bid solicitation, a TA will be issued on an "as and when requested basis".
- Q3 Would Canada please confirm that on April 1, 2016, the client will be issuing to the Secondary Contractor, a TA for 5,000 individual users? Would Canada please advise which firm unit price per individual user for these 5,000 individual users will be used for the TA as there is no firm unit price per individual for these 5,000 individual users in the Pricing Schedule or Annex B?
- A3 As per the bid solicitation, a TA will be issued on an "as and when requested basis". See amendment below.

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**REASON FOR AMENDMENT:**

- 1.0 Part 3, Bid Preparation Instructions, delete Section II: Financial Bid in its entirety and replace by:

**Section II: Financial Bid**

- A.** Bidders must submit their financial bid in Canadian funds and in accordance with the pricing schedule detailed in Attachment 1 to Part 3. The total amount of Applicable Taxes must be shown separately.
- B.** Bidders must submit their rates FOB destination; Canadian customs duties and excise taxes included, as applicable; and Applicable Taxes excluded.
- C.** When preparing their financial bid, Bidders should review clause 4.1.2, Financial Evaluation, of Part 4 of the bid solicitation; and article 6.7, Payment, of Part 6 of the bid solicitation.
- 2.0 Delete Attachment 1 to Part 3, Pricing Schedule in its entirety and replace with Attachment 1 to Part 3, Pricing Schedule, attached.
- 3.0 Delete Annex B, Basis of Payment in its entirety and replace with Annex B, Basis of Payment, attached.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**

Solicitation No. - N° de l'invitation  
0X001-130408/C  
Client Ref. No. - N° de réf. du client  
0X001-130408

Amd. No. - N° de la modif.  
003  
File No. - N° du dossier  
113zh. 0X001-130408

Buyer ID - Id de l'acheteur  
113zh  
CCC No./N° CCC - FMS No./N° VME

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## **ATTACHMENT 1 TO PART 3**

### **PRICING SCHEDULE**

The Bidder should complete this pricing schedule and include it in its financial bid once completed. As a minimum, the Bidder must respond to this pricing schedule by including in its financial bid for each of the periods specified below its quoted Firm Unit Price per Individual User Access (in Can \$) for each Range of Users identified.

Bidders should clearly identify the commercial catalogue(s) that are included in their financial bid by identifying the catalogue name(s) and providing overview description(s) of what is covered in each catalogue that is included as part of their financial bid.

The volumetric data included in this pricing schedule are provided for bid evaluated price determination purposes only. They are not to be considered as a contractual guarantee. Their inclusion in this pricing schedule does not represent a commitment by Canada that Canada's future usage of the services described in the bid solicitation will be consistent with this data

See attached Pricing Schedule.

**ANNEX B  
 BASIS OF PAYMENT**

During the period of the Contract, for Work performed in accordance with the Contract, the Contractor will be paid as specified below:

**Note:** In a given year, for the purposes of the pricing table, the quantities are additive. For example, after the initial purchase for 20,000 individual users, if a quantity for another 10,000 individual users was purchased, the pricing for the additional 10,000 individual users would be 5,000 at the price identified in row 1 (20,000 – 25,000) and 5,000 at the price identified in row 2 (25,001 – 50,000).

RANGE OF USERS		FIRM UNIT PRICE PER INDIVIDUAL USER ACCESS To Supplier bundle for all Primary Categories				
		April 01 2016 – March 31, 2017	April 01 2017 – March 31, 2018	April 01 2018 – March 31, 2019	April 01 2019 – March 31, 2020	April 01 2020 – March 31, 2021
1	5,000 – 25,000	\$	\$	\$	\$	\$
2	25,001 – 50,000	\$	\$	\$	\$	\$
3	50,001 – 75,000	\$	\$	\$	\$	\$
4	75,001 – 100,000	\$	\$	\$	\$	\$
5	100,001 – 150,000	\$	\$	\$	\$	\$
6	150,001 – 200,000	\$	\$	\$	\$	\$
7	200,001 – 260,000	\$	\$	\$	\$	\$