



**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> eLearning Content		
<b>Solicitation No. - N° de l'invitation</b> 0X001-130408/D		<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> 0X001-130408		<b>Date</b> 2016-02-01
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$ZH-113-29785		
<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 2016-02-19</b>		<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST
<b>F.O.B. - F.A.B.</b> Specified Herein - Précisé dans les présentes <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input checked="" type="checkbox"/>		
<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>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> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<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/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

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Amendment no. 001 is raised to amend article 1.2 of Part 1, to amend the Pricing Schedule and to amend the Basis of Payment, as follows:

1.0 Part 1, under article 1.2, Summary, delete the second paragraph in its entirety and replace with:

Canada intends to award up to two contracts to establish a Primary and Secondary Contractor. The period of each contract is from date of Contract to March 31, 2018. Each Contractor grants to Canada the irrevocable option to extend the term of the Contract by up to three additional one-year period(s) under the same conditions.

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/D  
Client Ref. No. - N° de réf. du client  
0X001-130408

Amd. No. - N° de la modif.  
001  
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 its quoted Firm Unit Price per Individual User Access (in Can \$) for each Range of Users identified.

Bidders must 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 as per Attachment 2 to Part 3.

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.

If the Bidder adds any conditions or makes changes to the pricing schedule, the Bidder's financial bid will be declared non-responsive.

See attached fillable form, Attachment 1 to Part 3 - Pricing Schedule.xls and Attachment 2 to Part 3 – Commercial Catalogue List.

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**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:

	<b>RANGE OF USERS</b>	<b>FIRM UNIT PRICE PER INDIVIDUAL USER ACCESS To Supplier bundle for all Primary Categories</b>				
		Date of Contract – 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	1 – 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	\$	\$	\$	\$	\$