



RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des soumissions
- TPSGC
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
11 Laurier St./11, rue Laurier
Gatineau, Québec K1A 0S5
Bid Fax: (613) 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
THIS REQUIREMENT CONTAINS A SECURITY
REQUIREMENT / DOCUMENT CONTIENT DES
EXIGENCES RELATIVES À LA SÉCURITÉ

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Health Services Project Division (XF)/Division des
projets de services de santé (XF)
Place du Portage, Phase III, 12C1
11 Laurier St./11 rue, Laurier
Gatineau
Gatineau
K1A 0S5

Title - Sujet HEALTH CARE PROVIDERS	
Solicitation No. - N° de l'invitation W3931-13KM01/D	Amendment No. - N° modif. 008
Client Reference No. - N° de référence du client W3931-13KM01	Date 2017-02-16
GETS Reference No. - N° de référence de SEAG PW-\$\$XF-010-30704	
File No. - N° de dossier 010xf.W3931-13KM01	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-03-03	
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: O'Sullivan, Patrick	Buyer Id - Id de l'acheteur 010xf
Telephone No. - N° de téléphone (819) 420-2233 ()	FAX No. - N° de FAX () -
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

**PLEASE REFER TO THE ATTACHMENT TO VIEW SOLICITATION
W3931-13KM01/D AMENDMENT 008**

**HEALTH CARE PROVIDERS
FOR THE DEPARTMENT OF NATIONAL DEFENCE, ROYAL CANADIAN MOUNTED POLICE AND
VETERANS AFFAIRS CANADA**

**SOLICITATION NO. W3931-13KM01/D
AMENDMENT 008**

This amendment contains the following sections:

1. Questions and Answers (Set 7)
2. Modifications to Solicitation

Section 1: Questions and Answers (Set 7)

Note: Questions are numerically sequenced upon arrival at PWGSC. A question and its answer will be provided via BuyandSell as the response becomes available. Potential bidders are therefore advised that questions and answers may be issued via BuyandSell out of sequence. The following questions have been received. In accordance with Article 13 under 2003 Standard Instructions - Goods or Services - Competitive Requirements (2016-04-04) which has been incorporated into the RFP in accordance with Article 2.1 of Part 2 of the RFP, the questions and corresponding answers are provided to all potential bidders as set out below:

- Q25. All of the mandatory and rated criteria require references. Digging out this information would be time consuming for many of the questions. For example, RT 1.3 – requires references for 5500 human resources placed. Even if many of the resources are under one contract, this could still lead to thousands of references being needed. When resources are under a contract, they could be located anywhere in the country and typically only their manager can confirm they worked in that role. In addition, we would have to confirm that these managers are still there before we could use them as a reference. Instead, would DND accept an invoice for each of these resources that shows their services were billed to an outside client?
- A25. To clarify, for RT 1.3, the required client reference(s) are for the contracts of services rendered, and not the individual reference(s) for each human resource. How Bidders clearly demonstrate that they fully meet the requirements of RT1.3 would be the Bidders sole responsibility.
- Q26. For MT1 and RT1, would the government please accept financial information from a third party accounting firm that shows we have more than \$450M in revenue in placing human resources?
- A26. For MT1 and RT1, how Bidders clearly demonstrate that they fully meet the requirements is the Bidder's sole responsibility.
- Q27. Would the government extend this RFP for a one month period in order for firms to collect all of this information?
- A27. No. Canada has reviewed your request, the requirement remains unchanged.

Section 2: Modifications to Solicitation: Not applicable to this amendment.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED