



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3
Bid Fax: (613) 545-8067

Revision to a Request for a Standing Offer

Révision à une demande d'offre à commandes

Regional Individual Standing Offer (RISO)

Offre à commandes individuelle régionale (OCIR)

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

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Public Works and Government Services / Travaux
publics et services gouvernementaux
Kingston Procurement
Des Acquisitions Kingston
86 Clarence Street, 2nd floor
Kingston
Ontario
K7L 1X3

Title - Sujet Microsoft IT Services	
Solicitation No. - N° de l'invitation W3028-19RG02/A	Date 2019-01-09
Client Reference No. - N° de référence du client W3028-19-RG02	Amendment No. - N° modif. 004
File No. - N° de dossier KIN-8-50064 (625)	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$KIN-625-7653	
Date of Original Request for Standing Offer Date de la demande de l'offre à commandes originale 2018-11-26	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-16	
Address Enquiries to: - Adresser toutes questions à: Cook, Pauline	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
Telephone No. - N° de téléphone (613) 536-4602 ()	Buyer Id - Id de l'acheteur kin625
FAX No. - N° de FAX (613) 545-8067	
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité 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

Acknowledgement copy required Accusé de réception requis	Yes - Oui <input type="checkbox"/>	No - Non <input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
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)		
For the Minister - Pour le Ministre		

Solicitation No. - N° de l'invitation
W3028-19RG02/A
Client Ref. No. - N° de réf. du client
W3028-19-RG02

Amd. No. - N° de la modif.
004
File No. - N° du dossier
KIN-8-50064

Buyer ID - Id de l'acheteur
kin625
CCC No/ N° CCC - FMS No/N° VME

Solicitation Amendment 004 is issued to:

1. Respond to questions 1 through 8 received the during the solicitation period; and
 2. Amend the Request for Standing Offer (RFSO)
-

1. Respond to questions 1 through 8 received during the solicitation period:

Question 1:

The Statement of Work indicates, "Contractors are responsible for the required licenses to install software for each product for every student for every course outlined herein for all training." What specific software is the contractor to provide? And are we to grant licenses for each student into such software?

Answer 1: The contractor is to provide course software depending on which course is to be provided at the time. Grant licenses / No

Question 2:

Specifically, with regard to one course, it indicates resources required must include: "One student per server loaded with LINUX® V x.7". Are we to provide the LINUX software?

Answer 2: No

Question 3

Or courses regarding SharePoint 2010, are we expected to provide students with a license to use SharePoint?

Answer 3: No

Question 4

The RFP indicates that course materials are required to be in electronic format. Depending on the course, our standard is to provide a hard copy course manual. Thus, would hard copy course materials be an acceptable alternative?

Answer 4: Yes

Question 5

As per Annex B Lesson Specifications, we're aware and comfortable with administering a written and practical test at the end of each course. In general, students are required to achieve a performance score of 75% to pass. However, the majority of our learning partners do not provide free re-writes for their exams, thus if we are not able to provide free-re-writes would this disqualify our bid?

Answer 5: Yes

Solicitation No. - N° de l'invitation
W3028-19RG02/A
Client Ref. No. - N° de réf. du client
W3028-19-RG02

Amd. No. - N° de la modif.
004
File No. - N° du dossier
KIN-8-50064

Buyer ID - Id de l'acheteur
kin625
CCC No/ N° CCC - FMS No/N° VME

Question 6:

Our standard cancelation policy is 15 business days, and your requests asks for 5 days. Would there be room to negotiate this request or if we don't meet the 5 day threshold, would this be disqualifying?

Answer 6: Yes

Question 7:

Annex D Insurance requirements details that our commercial liability coverage is to include: "Amendment to the Watercraft Exclusion to extend to incidental repair operations on board watercraft." Is this necessary for services not being performed on watercraft?

Answer 7: Not required.

Question 8:

Lastly, would you be able to grant an extension for this request due to the truncated calendar brought about by the holiday? If so, we would request an additional week to prepare our bid.

Answer 8: The solicitation period has been extended

2. To amend the Request for Standing Offer solicitation document as follows:

DELETE: Article p. in Annex D – Insurance requirements.