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Gatineau

Quebec

K1A 0S5

Bid Fax: (819) 997-9776

**Revision to a Request for Supply
Arrangement - Révision à une demande
pour un arrangement en matière
d'approvisionnement**

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

Services Procurement-Instruments Management
Division/Approvisionnement de services-Gestion des
instruments

Terrasses de la Chaudière 5th Floor

10 Wellington Street

Gatineau

Quebec

K1A 0S5

Title - Sujet PASS SA 2018	
Solicitation No. - N° de l'invitation E60ZQ-180001/C	Date 2019-01-18
Client Reference No. - N° de référence du client E60ZQ-180001	Amendment No. - N° modif. 002
File No. - N° de dossier 006zq.E60ZQ-180001	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$ZQ-006-34479	
Date of Original Request for Supply Arrangement 2019-01-01 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-02-12	
Time Zone Fuseau horaire Eastern Standard Time EST	
Address Enquiries to: - Adresser toutes questions à: de Leon, Philip	Buyer Id - Id de l'acheteur 006zq
Telephone No. - N° de téléphone (613) 302-0769 ()	FAX No. - N° de FAX () -
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 solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

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		

This amendment is raised to:

1. Provide responses to questions submitted;
2. Amend the solicitation, as applicable.

QUESTIONS AND ANSWERS – SET 2

Q3	Per Attachment A, Technical Evaluation Criteria, A3 Mandatory Technical Criteria, in reference to page 20/60, specifically "... within the period which begins five (5) years from the month in which this Request for Supply Arrangement was originally issued..." please confirm that for the purposes of this criterion, references that started in January 2014 would be viable and acceptable inasmuch as all the other stated criteria has been filled.
A3	As the RFSA was issued in January 2019, projects submitted for Streams 1, 2, 3, 5, 6, 7 and 8 must have been started in February 2014 or later in order to be viable. For Stream 4, there is no limit on when projects may have started, as long as it was completed in February 2014 or later.
Q4	Per Section A4, Project Summary/Description Template, page 21/60, there is no line for Dollar Value substantiation, which is a Mandatory criterion as stated in Section A3 table describing all Mandatory Technical Criteria. Please confirm that Vendors may add a line named "Dollar Value" OR that Canada will amend and reissue the Table. Please note, Canada would gain the most value by releasing two (2) separate Tables. The first in response to MT1 that includes a Dollar Value line; the second in response to MT2, which is the current Template provided (i.e. no modifications necessary).
A4	The template is amended below.
Q5	As per the solicitation document, Existing SA Suppliers are not required to requalify for any Streams for which they already have an SA, although they must otherwise comply with the requirements of the re-competition solicitation to retain the previously awarded Streams. To confirm, by resubmitting the same information previously to qualify maintains our current SA.
A5	<p>Existing Suppliers <u>are not</u> required to resubmit the same information previously submitted to be awarded a new PASS SA.</p> <p>For a summary of what needs to be submitted for their particular circumstance, all Suppliers should refer to Part 3, Arrangement Preparation Instructions, and more specifically, the table in Article 3.2, Arrangement Submission Grid, on pages 13 and 14 of the RFSA document, which has been amended below (see NOTE below for additional information). To further clarify that grid, all Suppliers fall under one of the 3 following scenarios and submissions must consist of the following:</p> <ol style="list-style-type: none">1. New Suppliers (column 2 of the grid) must complete Section I, Data Collection Component, in CPSS and submit Section II, Technical Arrangement, to the Bid Receiving Unit (BRU);2. Existing Suppliers who <u>are not</u> applying for additional Stream(s) (column 3) must complete Section I in CPSS only;3. Existing Suppliers who <u>are</u> applying for additional Stream(s) (column 4) must complete Section I in CPSS and submit Section II <u>for the additional Stream(s) only</u> to the BRU.

	NOTE: The original descriptions provided in the grid for scenarios 2 and 3 above also identified that they applied when an Existing Supplier " <i>is not/is</i> applying for... additional Region(s) / Metropolitan Area(s)...", which is incorrect; the fact that an Existing Supplier is/is not applying for additional Region(s) / Metropolitan Area(s) does not affect what Section(s) its' submission should consist of. Existing Suppliers who <i>are not</i> applying for additional Stream(s) fall under scenario 2, regardless if they are applying or not applying to be qualified to provide services in additional Region(s) / Metropolitan Area(s). Similarly, Existing Suppliers who <i>are</i> applying for additional Streams fall under scenario 3, regardless if they are applying or not applying to be qualified to provide services in additional Region(s) / Metropolitan Area(s). The grid has been amended accordingly below.
Q6	As an existing supplier we are seeking to revise our rate card as part of the SA. Is there a particular form you want us to use and do we submit as a separate section?
A6	N/A. There is no financial component to the PASS SA, therefore, the submission of a rate card (i.e. pricing) section is not required for the RFSA.

The solicitation is amended as follows:

At A4, Project Summary/Description Template,

DELETE: The template in its entirety.

INSERT: Revised template, as follows:

Project Number	
Client Organization	
Project Name	
Project Description	
Project Duration ("from-to" dates in month(s)/year(s))	
Project Value, if applicable	
Role on Project	
Description on Project Role/Tasks	
Client Reference (Name, Title, Phone Number, E-mail), if applicable	

At Article 3.2, Arrangement Submission Grid,

DELETE: The table in its entirety.

INSERT: Revised table, as follows:

	New Supplier:	Existing Supplier <u>IS NOT</u> applying for additional Stream(s) or modifying their Technical Arrangement already on file from the preceding PASS Solicitation.	Existing Supplier <u>IS</u> applying for additional Stream(s) or modifying their Technical Arrangement already on file from the preceding PASS Solicitation.
Section I – Data Collection Component (DCC)			
Company information (Supplier Profile)	DCC	CONFIRM IN DCC	CONFIRM IN DCC
Regional Information (Region & Metropolitan Area selection)	DCC	CONFIRM IN DCC & DCC (for new Region(s) / Metropolitan Area(s))	CONFIRM IN DCC & DCC (for new Region(s) / Metropolitan Area(s))
Stream Information (under Mandatory Criteria)	DCC	CONFIRM IN DCC	CONFIRM IN DCC & DCC (for new Stream(s))
Security	DCC	CONFIRM IN DCC	CONFIRM IN DCC
Federal Contractors Program for Employment Equity	DCC	DCC	DCC
Former Public Servant Certification	DCC	DCC	DCC
Aboriginal Business Certification	DCC (& EMAIL if applicable)	DCC (& EMAIL if applicable)	DCC (& EMAIL if applicable)
Grandfather Certification	N/A	DCC & EMAIL	DCC & EMAIL
Work Force Reduction Program Certification	DCC	DCC	DCC
Integrity Provisions / Code Of Conduct	DCC & EMAIL	DCC & EMAIL	DCC & EMAIL
Request for Security Sponsorship	DCC (if desired)	DCC (if desired)	DCC (if desired)
Supplier's Statement	DCC & EMAIL	DCC & EMAIL	DCC & EMAIL
Education and Experience	DCC & EMAIL	N/A	DCC & EMAIL
Section II – Technical Arrangement			
Mandatory MT1 – Project Summaries	EPOST / BRU	N/A	EPOST / BRU (for new Stream(s))
Mandatory MT2 – Resources	EPOST / BRU	N/A	EPOST / BRU (for new Stream(s))
Mandatory MT3 (for Stream 5 only)	EPOST / BRU	N/A	EPOST / BRU (for new Stream)

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED