



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
Terrasses de la Chaudière 5th Floor
Terrasses de la Chaudière 5e étage
10 Wellington Street,
10, rue Wellington,
Gatineau
Québec
K1A 0S5

Title - Sujet Close Protection Training	
Solicitation No. - N° de l'invitation W6369-18X005/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client W6369-18X005	Date 2019-04-24
GETS Reference No. - N° de référence de SEAG PW-\$\$ZH-144-34903	
File No. - N° de dossier 144zh.W6369-18X005	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-05-10	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Lepage, Marie-C	Buyer Id - Id de l'acheteur 144zh
Telephone No. - N° de téléphone (613) 858-8637 ()	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

Solicitation No. - N° de l'invitation
W6369-18X005/A
Client Ref. No. - N° de réf. du client
W6369-18X005

Amd. No. - N° de la modif.
001
File No. - N° du dossier

Buyer ID - Id de l'acheteur
144ZH
CCC No./N° CCC - FMS No./N° VME

SOLICITATION AMENDMENT 001

In accordance with Part 2 – Article 2.4 – Enquiries, this questions and the corresponding answer are provided to all Suppliers.

Note: This question may have been modified and/or condensed.

QUESTION AND ANSWER

Question 1

In attachment 1 to Part 3 - Pricing Schedule, in Tables 1, 2, 3, 4, 6, 7, and 8, you refer to the training and refresher modules located in Tables 3.1 and 3.2 of the Statement of Work. It is nowhere stated what resources are needed for each training module. Therefore, it is not possible to give a price per module without identifying the resources required for each training module in Tables 3.1 and 3.2 of the Statement of Work.

Could you please identify the resources needed for each training module in Tables 3.1 and 3.2 of the Statement of Work?

Answer 1

The resources needed as indicated in Tables 3.1 and 3.2 are detailed in section 4.3 - Resources of Annex A, Statement of Work. In this section it is also indicated when the resources are required, or not.

In attachment 1 to Part 3 – Pricing Schedule, Tables 12 and 13 are specific to the resources required. Tables 1 to 10 are specific to the facilities only.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED
