



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving Public Works and Government
Services Canada/Réception des soumissions Travaux
publics et Services gouvernementaux Canada
Cabot Place, Phase II, 2nd Floor
Box 4600
St. John's, NL
A1C 5T2
Bid Fax: (709) 772-4603

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
PWGSC / TPGSC - Nfld. Region
Cabot Place, Phase II, 2nd Floor
Box 4600
St. John's, NL
A1C 5T2

Title - Sujet ISO Surveillance and Audit Services	
Solicitation No. - N° de l'invitation W0123-190001/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W0123-190001	Date 2019-08-15
GETS Reference No. - N° de référence de SEAG PW-\$XAQ-031-7328	
File No. - N° de dossier XAQ-9-42057 (031)	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-08-19	Time Zone Fuseau horaire Newfoundland Daylight Saving Time NDT
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: Baird, Janice	Buyer Id - Id de l'acheteur xaq031
Telephone No. - N° de téléphone (709) 682-1588 ()	FAX No. - N° de FAX (709) 772-4603
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

AMENDMENT 02

Question:

Question 1

Will DND accept certified EMS Lead Auditors from other internationally recognised accredited certification bodies than CECAB (Canadian Environmental Certification Approvals Board), such as IRCA or Exemplar Global?

Answer 1. : We only accept CECAB (Canadian Environmental Certification Approvals Board) certification.

Question 2

Noting that the same organization is not able to provide internal audit and external 3rd party services due to COI (Conflict of Interest), please confirm whether that the RFP (Request for Proposals) is for:

i) EMS Internal Audit for conformance to ISO 14001:2015 and compliance to applicable environmental laws and regulations annually over 3 years (Per Annex A 3.1.1)

and not for:

ii) 3rd party external Certification Audits over 3 years as an accredited Certification Body with issuance of an ISO 14001:2015 certificate (Per RFP 1.2 Summary and Annex A s. 3.1)

Answer 2.: The SOW is for an internal EMS and Compliance audit as per: i) EMS Internal Audit for conformance to ISO 14001:2015 and compliance to applicable environmental laws and regulations annually over 3 years (Per Annex A 3.1.1)

This is NOT for a 3rd party external Certification audit.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED