



## 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

## Revision to a Request for a Standing Offer

## Révision à une demande d'offre à commandes

Departmental Individual Standing Offer (DISO)

Offre à commandes individuelle du département(OCID)

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

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

<b>Title - Sujet</b> Fairness Monitoring Services	
<b>Solicitation No. - N° de l'invitation</b> EP740-191512/C	<b>Date</b> 2020-02-03
<b>Client Reference No. - N° de référence du client</b> 20191512	<b>Amendment No. - N° modif.</b> 004
<b>File No. - N° de dossier</b> 150zh.EP740-191512	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$ZH-150-37154	
<b>Date of Original Request for Standing Offer</b> 2019-12-12	
<b>Date de la demande de l'offre à commandes originale</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2020-02-12</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Hall, Mark	<b>Buyer Id - Id de l'acheteur</b> 150zh
<b>Telephone No. - N° de téléphone</b> (613) 858-8626 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> See herein	
<b>Security - Sécurité</b> 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

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

---

## Solicitation Amendment 004

### 1. At Part 1, General Information:

#### **ADD: 1.7 Vendor Performance (VPM) Pilot**

In addition to continuing with its existing approach to performance management under the resulting Standing Offers, Public Works and Government Services Canada is planning to pilot a standardized approach to vendor performance management. The Fairness Monitoring and Business Dispute Management Directorate at PWGSC has teamed up with the Strategic Policy Sector to pilot this standardized approach. Key elements of this include the systematic assessments of vendor performance against predetermined criteria, communicating assessment results to vendors and a review mechanism. Prior to implementing this pilot, PWGSC plans to conduct consultations with industry on the key performance indicators for the four areas that will be assessed under the policy: quality, cost, schedule, and management. Subsequently, PWGSC will amend the resulting Standing Offer to add specific clauses for the Vendor Performance Management (VPM) Pilot. Any Offerors who do not agree with the additional clauses may withdraw their offers at that time. Offerors may be required to collect, compile and present performance information to support these assessments. Vendor performance scores from the pilot period will not be retained for the full implementation of the Vendor Performance Management Policy after the pilot period.

### 2. At Part 2, Offeror Instructions, 2.2 Submission of Offers:

**DELETE:** [tpsgc.dgareceptiondessoumissions-abOfferreceiving.pwgsc@tpsgc-pwgsc.gc.ca](mailto:tpsgc.dgareceptiondessoumissions-abOfferreceiving.pwgsc@tpsgc-pwgsc.gc.ca)

**INSERT:** [tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca](mailto:tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca)

**All other Terms and Conditions remain unchanged.**