



## 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

<b>Title - Sujet</b> Training Services / Services de formation	
<b>Solicitation No. - N° de l'invitation</b> W3802-210042/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> OMB20042	<b>Date</b> 2021-02-04
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$ZH-134-38836	
<b>File No. - N° de dossier</b> 147zh.W3802-210042	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> Eastern Standard Time EST <b>on - le 2021-02-12</b> Heure Normale de l'Est HNE	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> David Pengelly	<b>Buyer Id - Id de l'acheteur</b> 147zh
<b>Telephone No. - N° de téléphone</b> (343) 552-5193 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm</b> <b>(type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

The amendment to the solicitation **W3802-210042/A** was to address questions from potential bidders and to make revisions the respective areas below:

### **QUESTIONS AND ANSWERS**

**Q.1.**

In relation to Annex B – Basis of Payment, serial 1.0 Training Sessions - How many hours do you consider as a session?

**A.1.**

A session is approximately eight (8) hours.

### **REVISIONS**

#### **At article 7.6 Authorities**

**DELETE :**

**7.6.1 Contracting Authority**

The Contracting Authority for the Contract is:

**Jeremy Gagné**

Intern Officer

Public Services and Procurement Canada, Training and Specialized Services Division

10, rue Wellington, Gatineau, Québec Canada, K1A 0H4

Telephone: 819-790-0603

E-mail: [jeremy.gagne@tpsgc-pwgsc.gc.ca](mailto:jeremy.gagne@tpsgc-pwgsc.gc.ca)

**INSERT:**

**7.6.1 Contracting Authority**

The Contracting Authority for the Contract is:

**David Pengelly**

Intern Officer

Public Services and Procurement Canada, Training and Specialized Services Division

10, rue Wellington, Gatineau, Québec Canada, K1A 0H4

Telephone: 343-552-5193

E-mail: [David.Pengelly@tpsgc-pwgsc.gc.ca](mailto:David.Pengelly@tpsgc-pwgsc.gc.ca)

#### **At article 7.8 Invoicing Instructions**

**DELETE:**

3. Invoices must be distributed as follows:

- a. The original must be forwarded, by email, to the Project Authority identified under the section entitled “Authorities” of the Contract, to the following address  
[RCMP.NRHSCommunication-CommunicationSSPNR.GRC@rcmp-grc.gc.ca](mailto:RCMP.NRHSCommunication-CommunicationSSPNR.GRC@rcmp-grc.gc.ca) for certification and payment; and

**INSERT:**

3. Invoices must be distributed as follows

- a. The original must be forwarded, by email, to the Project Authority identified under the section entitled "Authorities" of the Contract, to the following address [FinanceOmb@forces.gc.ca](mailto:FinanceOmb@forces.gc.ca) for certification and payment; and