

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 0A1 / Noyau 0A1
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
Systems Software Procurement Division / Division des
achats des logiciels d'exploitation
11 Laurier St. / 11 rue, Laurier
4C1, Place du Portage, Phase III
Gatineau
Quebec
K1A 0S5

Title - Sujet RFSA FOR THE PROVISION OF SOFTWARE	
Solicitation No. - N° de l'invitation EN578-100808/D	Date 2014-08-18
Client Reference No. - N° de référence du client EN578-100808	Amendment No. - N° modif. 011
File No. - N° de dossier 015ee.EN578-100808	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$SEE-015-22221	
Date of Original Request for Supply Arrangement 2011-01-31 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-12-31	
Time Zone Fuseau horaire Eastern Standard Time EST	
Address Enquiries to: - Adresser toutes questions à: Franco (ee div), Emilio	Buyer Id - Id de l'acheteur 015ee
Telephone No. - N° de téléphone (819) 956-9136 ()	FAX No. - N° de FAX (819) 953-3703
Delivery Required - Livraison exigée See Herein	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT SERVICES CANADA SOFTWARE & SHARED SYSTEMS PROCUREMENT DIRECTORATE PORTAGE III 11 LAURIER ST Gatineau Quebec K1A0S5 Canada	
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	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<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		

The purpose of this amendment 011 is to revise the following sections:

- the Integrity Provisions clauses
- the Federal Contractors Program for Employment Equity clauses
- Annex J - Software Licensing and Supply Arrangement Quarterly Reports Template
- the Standard Acquisition Clauses and Conditions (SACC) Manual Clauses

Summary of Revisions

1) At 5.2 Code of Conduct and Certifications - Related documentation:

DELETE:

5.2 Code of Conduct and Certifications - Related documentation

- (a) By submitting an arrangement, the Supplier certifies that the Supplier and its affiliates are in compliance with the Code of Conduct and Certifications - Arrangement in Section 01 of Standard Instructions 2008. The related documentation therein required will assist Canada in confirming that the certifications are true.

ADD:

5.2 Integrity Provisions - Associated Information

- (a) By submitting an arrangement, the Supplier certifies that the Supplier and its Affiliates are in compliance with the provisions as stated in Section 01 Integrity Provisions - Arrangement of Standard Instructions 2008. The associated information required within the Integrity Provisions will assist Canada in confirming that the certifications are true.

2) At 6B.1 General:

DELETE:

- (c) Sub-sections 04 and 05 of Section 01, Code of Conduct and Certifications - Bid, of the 2003 incorporated by referenced above are hereby deleted in their entirety and replaced with the following:
4. Bidders who are incorporated or who are a sole proprietorship, including those bidding as a joint venture, have already provided a list of names of all individuals who are directors of the Bidder, or the name of the owner, at the time of submitting an arrangement under the Request for Supply Arrangement (RFSA). These bidders must diligently maintain this list up-to-date by informing Canada in writing of any change occurring during the validity period of the bid as well as during the period of any contract arising from this bid solicitation.
 5. Canada may, at any time, request that a Bidder provide properly completed and Signed Consent Forms (Consent to a Criminal Record Verification form - PWGSC-TPSGC 229) for any or all individuals aforementioned within the time specified. Failure to provide

such Consent Forms within the time period provided will result in the bid being declared non-responsive.

ADD:

- (c) Subsections 04 and 05 of Section 01, Integrity Provisions - Bid of the Standard Instructions 2003 incorporated by reference above are deleted in their entirety and replaced with the following:
4. Bidders who are incorporated or who are a sole proprietorship, including those bidding as a joint venture, have already provided a list of names of all individuals who are directors of the Bidder, or the name of the owner, at the time of submitting an arrangement under the Request for Supply Arrangement (RFSA). These bidders must diligently inform Canada in writing of any changes affecting the list of directors during this procurement process as well as during the contract period.
 5. Canada may, at any time, request that a bidder provide properly completed and Signed Consent Forms (Consent to a Criminal Record Verification form - PWGSC-TPSGC 229) for any or all individuals mentioned above within a specified time frame. Failure to provide such consent forms and associated information within the time frame provided, or failure to cooperate to the verification process, will result in the bid being declared non-responsive."

3) At 6B.1 General, sub-clause (d) Federal Contractors Program for Employment Equity:**ADD:**

Note:

In the context of the RFSA the reference made to "bidder" in the Federal Contractors Program for Employment Equity clauses is referring to the Supplier (SA Holder):

4) At ANNEX J - SUPPLY ARRANGEMENT QUARTERLY REPORTS TEMPLATE:**DELETE:**

ANNEX J

SUPPLY ARRANGEMENT QUARTERLY REPORTS TEMPLATE

No.	Contract No.	Contract Amd. No.	Contract or Contract Amd. Award Date	Contract Expiry Date	Client Organization Name	Part No.	Product Name	Qty	Contract Unit Price	Total Price	Contracting Authority	Reseller
1												
2												
3												

Quarterly Reports must be submitted to the Supply Arrangement Authority via email to aaall.slsa@tpsgc-pwgsc.gc.ca by each quarters due date as specified in section 6A.13 Supply Arrangement Reporting.

Definitions / Instructions:

No.: Suppliers are required to report each line item separately

Requisition No.: The requisition number is unique to each Contract and is listed on page 1 of each Contract

Contract Amd. No.: The number of the Contract amendment, if applicable

Contract or Contract Amd. Award Date: Enter the date on page one of either the Contract or the Contract amendment as applicable

Contract Expiry Date: Enter the Contract expiry date, found in the terms and conditions of the Contract, not including optional periods.

Client Organization Name: Enter the name of the client organization (such as Department of National Defence or Public Works and Government Services)

Part No.: Enter the Manufacturer's Part Number from Annex D - Product List and Ceiling Prices

Product Name: Enter the Product Name from the issued Contract

Qty: Enter the quantity for each item

Unit Price: Enter the Unit Price, not including GST/HST/QST

Total Price: Enter the Total Price, not including GST/HST/QST

Contracting Authority: Enter the name of the Contracting Authority (i.e. name of the person who issued the Contract)

Reseller: Enter the Reseller assigned to fulfill the Contract, if applicable

ADD:

ANNEX J

SUPPLY ARRANGEMENT QUARTERLY REPORTS TEMPLATE

No.	Contract No.	Contract Amd. No.	Contract or Contract Amd. Award Date	Contract Expiry Date	Name of Authorized Signing Authority (as per Annex I)	Department of Contracting Authority (select using drop down menu)	Name of Client Department (select using drop down menu)	Part No.	Product Name	Qty	Contract Unit Price	Total Price	Reseller
1													
2													
3													

Quarterly Reports must be submitted to the Supply Arrangement Authority via email to aaall.slsa@tpsgc-pwgsc.gc.ca by each quarters due date as specified in section 6A.13 Supply Arrangement Reporting.

Definitions / Instructions:

No.: Suppliers are required to report each line item separately

Contract No.: The Contract number is unique to each Contract and is listed on page 1 of each Contract

Contract Amd. No.: The number of the Contract amendment, if applicable

Contract or Contract Amd. Award Date: Enter the date on page one of either the Contract or the Contract amendment as applicable

Contract Expiry Date: Enter the Contract expiry date, found in the terms and conditions of the Contract, not including optional periods.

Name of Authorized Signing Authority (as per Annex I): Enter the name of the Contracting Authority (i.e. name of the person who signed the Contract) Ensure this Signing Authority is listed on Annex I - List of Approved PWGSC and Client Authorities.

Department of Contracting Authority: Enter the name of the department of the contracting authority. *Select the department name using the drop down menu available in the working copy of this template on Buy and Sell and SARC.*

Name of Client Department: Enter the name of the client department, indicated in the Technical Authority clause of the SLSA Contract. *Select the department name using the drop down menu available in the working copy of this template on Buy and Sell and SARC.*

Part No.: Enter the Manufacturer's Part Number from Annex D - Product List and Ceiling Prices

Product Name: Enter the Product Name from the issued Contract

Qty: Enter the quantity for each item

Unit Price: Enter the Unit Price, not including GST/HST/QST

Total Price: Enter the Total Price, not including GST/HST/QST

Reseller: Enter the Reseller assigned to fulfill the Contract, if applicable

Solicitation No. - N° de l'invitation

EN578-100808/D

Client Ref. No. - N° de réf. du client

EN578-100808

Amd. No. - N° de la modif.

011

File No. - N° du dossier

015eeEN578-100808

Buyer ID - Id de l'acheteur

015ee

CCC No./N° CCC - FMS No./N° VME

5) At all respective SACC Manual References:

DELETE:

2008 (2013-06-01)

2020 (2013-04-25)

2003 (2013-06-01)

2010A (2013-04-25)

ADD:

2008 (2014-06-26)

2020 (2014-06-26)

2003 (2014-06-26)

2010A (2014-06-26)

ALL OTHER TERMS AND CONDITIONS OF THE RFSA REMAIN THE SAME.