

RETURN BIDS TO:
RETOURNER LES SOUMISSIONS À:
Bid Receiving - PWGSC / Réception des soumissions -
TPSGC
Place du Portage, Phase III
Core 0A1/Noyau 0A1
11 Laurier St./11, rue Laurier
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
Miscellaneous Special Projects Division (XN)/Division
des projets spéciaux divers (XN)
Canadian Building
219 Laurier Ave. West, 13th Floor
Room 13077
Ottawa
Ontario
K1A 0S5

Title - Sujet ERP-SAP TECHNICAL RESOURCES		
Solicitation No. - N° de l'invitation G7801-120019/A		Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client G7801-120019		Date 2013-02-05
GETS Reference No. - N° de référence de SEAG PW-\$\$XN-105-25321		
File No. - N° de dossier 105xn.G7801-120019	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-02-11		Time Zone Fuseau horaire Eastern Standard Time EST
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: Ward, Kristen		Buyer Id - Id de l'acheteur 105xn
Telephone No. - N° de téléphone (819) 994-0985 ()		FAX No. - N° de FAX (819) 934-8626
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 004

The purpose of this amendment is to publish answers in response to questions received regarding this TBIPS SA RFP.

THE FOLLOWING CLARIFICATION FORMS PART OF THIS TBIPS SA RFP:

Question 1) In the Crown's response to Question 5) in Amendment 003, it appears that the TAs would be a "Per Diem with a Ceiling". In which the vendor must complete all tasks and deliverables in order to achieve the maximum TA price, even if it requires working additional days than indicated in the TA. Yet if the TA is completed in less time, the vendor is only paid the days that are worked. Could the Crown please confirm that this understanding is correct?

Answer 1) No, your interpretation is incorrect. It is the intention of any resulting contract and TA called-up against it, to have the number of person-days of effort required to be supplied by the Project Authority and the vendor will be paid based on timesheets submitted and approved by the Project Authority. The description of the requirements from the SOW will be supplied by the Project Authority and the contractor is only responsible for providing the services of the proposed resource at the quoted per diem rate.

ALL OTHER TERMS AND CONDITIONS OF THIS TBIPS REMAIN UNCHANGED.