

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
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
Informatics Professional Services - EL
Division/Services professionnels en informatique -
division EL
4C2, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet Informatics Professional Services	
Solicitation No. - N° de l'invitation 08324-120400/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client 08324-120400	Date 2012-06-18
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-609-24475	
File No. - N° de dossier 609el.08324-120400	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-06-22	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Bastien, Josée	Buyer Id - Id de l'acheteur 609el
Telephone No. - N° de téléphone (819) 956-6770 ()	FAX No. - N° de FAX (819) 956-2590
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

Solicitation No. - N° de l'invitation

08324-120400/A

Amd. No. - N° de la modif.

004

Buyer ID - Id de l'acheteur

609e1

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

08324-120400

File No. - N° du dossier

609e108324-120400

CCC No./N° CCC - FMS No/ N° VME

This Amendment number 004 is raised to respond to vendor's questions:

Q.1

As stated in the RFP "Providing employees with timely and accurate pay services is a mission-critical aspect of DFAIT's common service mandate. Payroll is one of the most visible business processes, and maintaining a payroll solution that is accurate, efficient, and aligned with the unique business needs is essential to good management." DFAIT intends to award "one (1) contract, for one year plus two one-year irrevocable options" for eight categories of specialized, expert resources with secret clearance and, in three categories, bilingualism.

In the interest of fair and open competition and in order for DFAIT to receive the highest quality resources at the best value for such mission critical services it would be in DFAIT's best interest to award more than one contract. Would DFAIT consider amending the RFP to award multiple contracts?

A.1

No, the RFP remains unchanged.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED