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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

**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**

Electronic Information Technology Professional Srv  
Div/Div des srv professionnels en technologie de  
l'information électronique  
11 Laurier St. / 11 rue Laurier  
4C1, Place du Portage  
Phase III  
Gatineau  
Québec  
K1A 0S5

<b>Title - Sujet</b> SBIPS (Solutions Based)	
<b>Solicitation No. - N° de l'invitation</b> EN537-05IT01/G	<b>Date</b> 2011-12-07
<b>Client Reference No. - N° de référence du client</b> EN537-05IT01	<b>Amendment No. - N° modif.</b> 011
<b>File No. - N° de dossier</b> 002ei.EN537-05IT01	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$EI-002-22619	
<b>Date of Original Request for Supply Arrangement</b> 2011-04-01 <b>Date de demande pour un arrangement en matière d'app. originale</b>	
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2012-04-02</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Daylight Saving Time EDT	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Toman, Rebecca	<b>Buyer Id - Id de l'acheteur</b> 002ei
<b>Telephone No. - N° de téléphone</b> (819) 956-2375 ( )	<b>FAX No. - N° de FAX</b> (819) 956-7827
<b>Delivery Required - Livraison exigée</b>	
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> Public Works and Government Services Canada Portage III, 0A1 11 Laurier, Gatineau, Québec K1A 0S5	
<b>Security - Sécurité</b> 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**

<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 No. - N° de l'invitation

EN537-05IT01/G

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

EN537-05IT01

Amd. No. - N° de la modif.

011

File No. - N° du dossier

002eiEN537-05IT01

Buyer ID - Id de l'acheteur

002ei

CCC No./N° CCC - FMS No/ N° VME

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## **SOLICITATION AMENDMENT #11**

**The following amendment is raised to:**

**A.) Answer the following question.**

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### **A. QUESTIONS AND ANSWERS**

**Q.33 In the section regarding Financial Statements (Financial Viability section , A 4.6, page 15 of 52), would we have to submit interim Financials for the December 30th deadline if our Fiscal Year End is June 30th? If so, does it have to be prepared by an outside Financial Firm?**

A. 33 Financial Statements are not requested for the submission deadline.

The RFSA states "The Offeror must be financially viable to enter into the Supply Arrangement. To determine the Offeror's financial viability, the Supply Arrangement Authority may, by written notice to the Offeror, require the submission of some or all of the financial information detailed below during the evaluation of offers." Should a written notice from the Supply Arrangement Authority be sent it will contain the specific details of what is requested.

**Q.34 My understanding is that as an organization we must first obtain at least a designated organizational screening for personnel (DOS-PA) clearance so our team members can access PROTECTED information (using enhanced reliability security clearances). My research indicates that we would require a purchasing agency such as PWGSC to make an initial request to CISC on our behalf for DOS screening. It seems to me that this should be made well in advance justified by our company's intention to bid in the next competition/ Please let me know if there is any process you are aware of we could call upon to request a purchasing agent/agency to help us start the security screening process. Any suggestions or advise on how to accomplish this would be most welcome and appreciated.**

A.34 We will sponsor a company for DOS sponsorship only when the offer submitted for the company meets mandatory criteria M.1, M.2, M.3 and M.4.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**