

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

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT

Vendor/Firm Name and Address

Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution

Informatics Professional Services Division / Division
des services professionnels en informatique
11 Laurier St., / 11, rue Laurier
3C2, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet INFORMATICS PROFESSIONAL SERVICES		
Solicitation No. - N° de l'invitation W6369-12P5RA/A		Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W6369-12P5RA		Date 2013-11-06
GETS Reference No. - N° de référence de SEAG PW-\$\$ZM-608-26499		
File No. - N° de dossier 608zm.W6369-12P5RA	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-11-14		Time Zone Fuseau horaire Eastern Standard Time EST
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: Kelly, James		Buyer Id - Id de l'acheteur 608zm
Telephone No. - N° de téléphone (819) 956-5701 ()		FAX No. - N° de FAX (819) 956-1207
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

-
- Question1** Is there currently, or has there been in the past 12 months, resources performing these or similar duties.
- Answer 1** DND has issued many contracts for Helpdesk Specialists, too numerous to list for this requirement. However, the following is a list of contracts for similar services that are considered relevant.
- Contract: W6369-13-P5ER-B
 Vendor: Spirit/3852946 Canada Inc.
 Contract Value: \$186,375.42
 Contract Duration: 30 May 2013 - 28 February 2014
- Contract: W6369-13-P5CN-A
 Vendor: MAXSYS
 Contract Value: \$158,942.18
 Contract Duration: 9 Nov 12 - 6 Sep 13
- Contract: W6369-11-P5IC
 Vendor: Excel ITR
 Contract Value: \$574,849.08
 Contract Duration: 20 April 2011 - 28 March 2013
- Contract: W6369-13-P5CO
 Vendor: Labortek
 Contract Value: \$88,451.46
 Contract Duration: 19 Nov 12 - 6 Sep 13
- Question 2** Is there now or has there ever been, a contractor or contractors providing services similar or identical to those solicited within this RFP?
- Answer 2** See Answer 1
- Question 3** Under the Mandatory Requirements for the Bidder, the Crown has indicated a five(5) year window under M1 for demonstration of extensive contract resourcing. Could the Crown kindly extend this window of opportunity to ten(10) years to ensure that the Crown includes industry members with lengthier experience delivering to larger contracts.
- Answer 3** Canada has determined that the window of experience specified under M1 is adequate in order to ensure bidders can demonstrate recent experience performing the required services. Changes in technology being supported warrant the need for more relevant experience. Canada is not prepared to change this criterion.