

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 Professional Services	
Solicitation No. - N° de l'invitation EN414-133505/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 20133505	Date 2013-11-13
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-627-26549	
File No. - N° de dossier 627el.EN414-133505	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-11-28	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: Aubin, Marc A.	Buyer Id - Id de l'acheteur 627el
Telephone No. - N° de téléphone (819) 956-1436 ()	FAX No. - N° de FAX () -
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

The Solicitation Amendment 001 is raised to make modifications to the RFP and answer questions from the industry all as follows:

MODIFICATION TO THE RFP

(1) Modification to article 2.4 as follows:

DELETE article 2.4 in its entirety, and

REPLACE with the following:

2.4 Enquiries - Bid Solicitation

- (a) All enquiries must be submitted in writing to the Contracting Authority no later than 10 calendar days before the bid closing date. Enquiries received after that time may not be answered. The e-mail address of the Contracting Authority is:
marc.a.aubin@pwgsc.gc.ca.
- (b) Bidders should reference as accurately as possible the numbered item of the bid solicitation to which the enquiry relates. Care should be taken by bidders to explain each question in sufficient detail in order to enable Canada to provide an accurate answer. Technical enquiries that are of a “proprietary” nature must be clearly marked “proprietary” at each relevant item. Items identified as proprietary will be treated as such except where Canada determines that the enquiry is not of a proprietary nature. Canada may edit the questions or may request that the Bidder do so, so that the proprietary nature of the question is eliminated, and the enquiry can be answered with copies to all bidders. Enquiries not submitted in a form that can be distributed to all bidders may not be answered by Canada.

(2) Modification to article 7.5 (c) as follows:

DELETE article 7.5 (c) only; and

REPLACE with the following:

- (c) The Contractor /Offeror **MUST** utilize its Information Technology Systems to electronically process, produce or store **PROTECTED** information until CIISD/PWGSC has issued written approval. After approval has been granted or approved, these tasks may be performed at the level of **PROTECTED B**.

(3) Modification to article 7.9 (c) as follows:

DELETE the following:

(c) Method of Payment - Monthly Payment

Canada will pay the Contractor on a monthly basis for work performed during the month covered by the invoice in accordance with the payment provisions of the Contract if:

- (i) an accurate and complete invoice and any other documents required by the Contract have been submitted in accordance with the invoicing instructions provided in the Contract;
- (ii) all such documents have been verified by Canada; and
- (iii) the Work performed has been accepted by Canada.

REPLACE with the following:

(c) Method of Payment for Task Authorizations with a Maximum Price: For each Task Authorization validly issued under the Contract that contains a maximum price:

- (i) Canada will pay the Contractor no more frequently than once a month in accordance with the Basis of Payment. The Contractor must submit time sheets for each resource showing the days and hours worked to support the charges claimed in the invoice.
- (ii) Once Canada has paid the maximum TA price, Canada will not be required to make any further payment, but the Contractor must complete all the Work described in the TA, all of which is required to be performed for the maximum TA price. If the Work described in the TA is completed in less time than anticipated, and the actual time worked (as supported by the time sheets) at the rates set out in the Contract is less than the maximum TA price, Canada is only required to pay for the time spent performing the work related to that TA.

QUESTIONS AND ANSWERS**Question #1**

Due to the extensive corporate reference requirements for this opportunity, where we could conceivably be providing 12 corporate references including either an invoice/letter to respond to all 4 Streams for M1, in addition to the up to 20 contracts needed to satisfy the billable days requirements of M2 and R1 for all 4 Streams, we respectfully request a one-month extension to the solicitation closing date. Fourteen business days is not enough time to allow firms to put together a comprehensive, compliant bid of this scope.

Solicitation No. - N° de l'invitation

EN414-133505/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

627el

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

20133505

File No. - N° du dossier

627elEN414-133505

CCC No./N° CCC - FMS No/ N° VME

Answer: Canada has considered the request, however the solicitation closing date will remain unchanged.

ALL OTHER TERMS AND CONDITIONS OF THE RFP REMAIN UNCHANGED