

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. 004
Client Reference No. - N° de référence du client W6369-12P5RA		Date 2013-11-13
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 2013-11-21		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

Question12 Under Part 7- Resulting Contract Clauses, subsection 7.16 "Controlled Goods Program" on page 36 incorporates by reference SACC Manual clause B4060C (2011-05-16) Controlled Goods. Given that this RFP relates to Help Desk Services and does not require the provision of controlled goods, please confirm that this SACC Manual Clause is not applicable.

Answer 12 Canada has determined that this requirement is subject to the Controlled Goods Program. Clause B4060C (2011-05-16) Controlled Goods is incorporated in contracts for the Department of National Defence when a contract involves controlled goods as defined in the Schedule to the Defence Production Act. Canada is not prepared to delete this clause.

Question13 Section 7.26 Transition Services at the end of the Contract Period. As this is a T&M contract with no commitment it would not be possible for the contractor to cover the cost of the additional 3 months of services. As such we respectfully request that this clause be changed to allow the contractor to charge for any and all hours worked, during the 3 month period or that this clause be removed. Please confirm that the per diem rate is based on 7.5 hours.

Answer 13 Canada has determined that based on the nature of the services required under this solicitation, transition provision are not needed.

At Article 7.26 - Transition Services at end of Contract Period.

Delete: in it's entirety.

Renumber clause "7.27" to "7.26".

All other terms and conditions remain unchanged.