

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 INDEPENDENT REVIEWER SERVICES	
Solicitation No. - N° de l'invitation EN260-142535/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client 20142535	Date 2014-03-24
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-615-27357	
File No. - N° de dossier 615el.EN260-142535	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-04-14	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Ghaddab, Nabil	Buyer Id - Id de l'acheteur 615el
Telephone No. - N° de téléphone (819) 956-5419 ()	FAX No. - N° de FAX (819) 956-5925
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

This solicitation amendment is raised to answer questions received from a Bidder and to amend the Solicitation.

QUESTION 1

Page 9 of 29 calls for a Review Team Member (Business). However in Annex B page 26 of 29 you state the requirement for a Review Team Leader (Business). Please confirm that Review Team Member (Business) is correct.

ANSWER 1

Review Team Member (Business) is the correct one. The RFP was amended accordingly.

DELETE: Annex B of the Solicitation; and

INSERT: the following Annex B:

ANNEX B

BASIS OF PAYMENT

In respect of the "Estimated Number of Days" listed below in (B*) the estimated number of days is for evaluation purposes only during the solicitation process. The actual number of days during the Contract Period may be more or less, as determined by the Project Authority.

In respect of the "Firm Per Diem Rates" listed below in (C*), Firm Per Diem Rates must not exceed those rates set out in the SA Holder's Supply Arrangement.

CONTRACT PERIOD:

				Contract Period	
	(B*)			(C*)	(D)
Resource Category	Estimated Number of Days			Firm Per Diem Rate	Total Cost [BxC]
Review Team Leader	29			\$	\$
Review Team Member (Information Technology (IT))	14.5			\$	\$
Review Team Member (Business)	14.5			\$	\$
Total Estimated Contract Period Cost:					\$ <TBD>

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED