

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 SYSTEMS & WEB SUPPORT		
Solicitation No. - N° de l'invitation EP887-141960/A		Amendment No. - N° modif. 009
Client Reference No. - N° de référence du client 20141960		Date 2014-04-17
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-609-26872		
File No. - N° de dossier 609el.EP887-141960	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-04-29		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: Bastien, Josée		Buyer Id - Id de l'acheteur 609el
Telephone No. - N° de téléphone (819) 956-6770 ()		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

This Amendment number 009 is raised to apply the following changes to the RFP.

At Clause **4.4 - Basis of Selection** of the RFP, delete in it's entirety:

Insert:

(a) Evaluation of Bid

Selection Process: The following selection process will be conducted:

- (i) A bid must comply with the requirements of the bid solicitation, meet all mandatory evaluation criteria and obtain the required pass mark for the point rated criteria identified in this bid solicitation to be declared responsive.
- (ii) The responsive bid that obtains the highest Total Bidder Score will be recommended for award of a contract. For any given Bidder, the greatest possible Total Technical Score is 60 while the greatest possible Total Financial Score is 40.
 - (A) Calculation of Total Technical Score: The Total Technical Score will be computed for each responsive bid by converting the Technical Score obtained for the point-rated technical criteria using the following formula, rounded to two decimal places:

$$\frac{\text{Technical Score}}{\text{Maximum Technical Points (55)}} \times 60 = \text{Total Technical Score}$$
 - (B) Calculation of Total Financial Score: The Total Financial Score will be computed for each responsive bid by converting the Financial Score obtained for the financial evaluation using the following formula rounded to two decimal places:

$$\frac{\text{Financial Score}}{\text{Maximum Financial Points (1620)}} \times 40 = \text{Total Financial Score}$$
 - (C) Calculation of the Total Bidder Score: The Total Bidder Score will be computed for each responsive bid in accordance with the following formula:

$$\text{Total Technical Score} + \text{Total Financial Score} = \text{Total Bidder Score}$$
- (iii) In the event of identical Total Bidder Scores occurring, then the bid with the highest Total Technical Score will become the top-ranked bidder.

(b) Contract Funding Allocation: Where more than one contract is awarded, each contract issued will be issued with an amount of funding specified in the article titled "Limitation of Expenditure" calculated based on the following:

- (i) when one contract is awarded, the amount of the Limitation of Expenditure will be determined at Canada's discretion;
- (ii) where two contracts are awarded, the amount of the Limitation of Expenditure of each contract will be determined in accordance with the following:
 - (A) the Bidder with the highest Total Bidder Score will receive 70% of the funding initially allocated; and
 - (B) the Bidder with the next highest Total Bidder Score will receive 30% of the funding initially allocated.
- (iii) where three contracts are awarded, the amount of the Limitation of Expenditure of each contract will be determined in accordance with the following:

Solicitation No. - N° de l'invitation

EP887-141960/A

Amd. No. - N° de la modif.

009

Buyer ID - Id de l'acheteur

609e1

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

20141960

File No. - N° du dossier

609e1EP887-141960

CCC No./N° CCC - FMS No/ N° VME

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- (A) the Bidder with the highest Total Bidder Score will receive 45% of the funding initially allocated;
 - (B) the Bidder with the next highest Total Bidder Score will receive 30% of the funding initially allocated; and
 - (C) the Bidder with the next highest Total Bidder Score will receive 25% of the funding initially allocated for that Workstream.

At PAGE 1 of the RFP, **Solicitation Closes - L'invitation prend fin** , amend as follows:

Delete:

On - Le 2014-04-22

At - à: 2:00PM

Insert:

On - Le 2014-04-29

At - à: 2:00PM

PLEASE NOTE THAT FURTHER AMENDMENTS AND EXTENTIONS MAY BE APPLIED TO THE RFP TO RESPOND TO QUESTIONS STILL OUTSTANDING.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED