

RETURN BIDS TO:
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Bid Receiving - PWGSC / Réception des soumissions
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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 Division / Division
 des services professionnels en informatique
 11 Laurier St., / 11, rue Laurier
 3C2, Place du Portage
 Gatineau
 Québec
 K1A 0S5

Title - Sujet WADS SUPPLY ARRANGEMENT	
Solicitation No. - N° de l'invitation C1111-130637/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client C1111-130637	Date 2014-12-19
GETS Reference No. - N° de référence de SEAG PW-\$\$ZM-613-28280	
File No. - N° de dossier 613zm.C1111-130637	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-01-12	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: Pierre, Anoule	Buyer Id - Id de l'acheteur 613zm
Telephone No. - N° de téléphone (819) 956-2137 ()	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

SOLICITATION No.: C1111-130637/A**REQUEST FOR PROPOSAL (RFP)****FOR CONTRACT AGAINST A SUPPLY ARRANGEMENT
FOR TASK-BASED INFORMATICS PROFESSIONAL SERVICES (TBIPS)****REQUIRED BY****DEPARTMENT OF CANADIAN HERITAGE****AMENDMENT NO. 1**

This amendment is raised to answer Bidders' questions and to make changes to the RFP.

1 BIDDERS' QUESTIONS:

Question No.	Question	Response
1	Are the requested services for the above-referenced solicitation currently being provided or have they been provided previously? If so, please identify the means by which such services have been supplied (e.g. direct and/or term employee(s), personal services contract(s), or contracted services through a company). If the services were contracted through one or more companies or individuals, please provide the name(s) of the contractor(s), the duration and dollar amount of the contract(s).	Yes the services of the above-reference solicitation are being provided on a contract (task based) by Excel ITR. Excel ITR won the previous solicitation in 2012. The period of contract is from April 1, 2012 to March 31, 2015 currently estimated at 2M.
2	A.6 (M2) Programmer/Software Developer .NET requires experience with "enterprise level information system development projects." Would Canada please provide a definition of what constitutes "enterprise-level" ?	This means offering high quality of service, dealing with large volumes of data and capable of supporting some large and possibly complex organization.
3	A.8 (R1) System Analyst Level 2 references the projects submitted for M3. M3 does not require projects to be submitted. Please confirm that R1 is meant to reference M2 instead.	Yes, we are referring to M2.
4	Could the Crown please confirm, is there, or has there been, an incumbent performing the duties described in the RFP? If so, who was the company and what was the contract amount?	Please see Question/Response # 1 above.

Solicitation No. - N° de l'invitation

C1111-130637/A

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

C1111-130637

Amd. No. - N° de la modif.

001

File No. - N° du dossier

613zmC1111-130637

Buyer ID - Id de l'acheteur

613zm

CCC No./N° CCC - FMS No/ N° VME

2 CHANGES TO THE RFP

Note: Please note the following changes to the RFP:

At page 10, Section 3.2, sub-section (iii) - Substantiation of Technical Compliance: Replace “**Attachment 4.1**” with “**Annex D** - Evaluation Criteria.

At page 55 of the RFP, under A.8 - System Analyst, Level 2, (R1):

DELETE: The bidder demonstrates how the projects referenced in (M3) relate to the SOW in this solicitation;

INSERT: The bidder demonstrates how the projects referenced in **(M2)** relate to the SOW in this solicitation.

ALL OTHER TERMS AND CONDITIONS OF THE RFP REMAIN UNCHANGED.