

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 Informatics Professional Services	
Solicitation No. - N° de l'invitation EN869-150202/A	Amendment No. - N° modif. 006
Client Reference No. - N° de référence du client 20150202	Date 2015-01-20
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-633-28229	
File No. - N° de dossier 633el.EN869-150202	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-01-28	Time Zone Fuseau horaire Eastern Standard Time EST
F.O.B. - F.A.B. Specified Herein - Précisé dans les présentes Plant-Usine: <input type="checkbox"/> Destination: <input type="checkbox"/> Other-Autre: <input checked="" type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Mentor, Michel	Buyer Id - Id de l'acheteur 633el
Telephone No. - N° de téléphone (819) 956-0230 ()	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

SOLICITATION AMENDMENT No. 006
RFP No. EN869-150202/A

The following amendment 6 is raised to provide answers to questions received from potential bidders.

Q1. Given the original RFP closing date was early January (Jan 7/15), we built our financial analysis for the 24-month contract periods (within the last five years) for the respective Resource Categories starting January 1, 2010. Please confirm that PWGSC will accept 24-month contract periods starting at January 1, 2010?

A1. The Crown has reviewed the request and has decided to accept 24-month contract periods starting at January 1, 2010.

Q2. We hope to clarify the 24 month billing period for M2/R1:

Amendment #2 A 11, says that “the 24 month period does not have to be the same 24 month period for resources within each resource category, but rather, that they must each have billed for a total of 24 months” and Amendment #3 A8, says that “the 24 months need not be consecutive, the experience may occur at any time during the five-year period, as long as the total number of Billable Days when added together meets the Minimum Billable Days required”.

Therefore, if a supplier is completing the table in *Appendix A of Attachment B* with billable days that are not consecutive – how do we demonstrate these billable days?

Ex: Billable Days = December 2010 to March 2014 (40 months, non-consecutive days)

A2. Please refer to Amendment 5, A1.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.