



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 0B2 / Noyau 0B2

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 / DOCUMENT CONTIENT DES
EXIGENCES RELATIVES À LA SÉCURITÉ

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 EC IT Professional Services - TBIPS	
Solicitation No. - N° de l'invitation 05005-150334/A	Amendment No. - N° modif. 012
Client Reference No. - N° de référence du client 05005-150334	Date 2016-06-16
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-634-30180	
File No. - N° de dossier 634el.05005-150334	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-06-22	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
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: Durigan, Angela	Buyer Id - Id de l'acheteur 634el
Telephone No. - N° de téléphone (873) 469-4990 ()	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

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05005-150334

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012
File No. - N° du dossier
634el05005-150334

Buyer ID - Id de l'acheteur
634el
CCC No./N° CCC - FMS No./N° VME

The Request for Proposal (RFP) Amendment 012 is raised to answer Bidders questions.

QUESTIONS AND ANSWERS

Question 72:

Q&A 67, (b) appears to contradict Q&A 48. Please confirm whether or not the client requires bidders to provide a demonstration that M2/R2 references meet 60% of the SOW tasks in the associated categories.

Answer 72:

This will clarify the response originally provided to Question 67 b) as follows:

Question 67 b): *"M2 (R2) requires the completion of Corporate Reference template for M2 in Attachment 2.1 and allows bidders to only list the resource categories provided for a six month period, but does not require bidders to provide a substantiation of 60% of tasks for the provision of the team of three or more."*

Original Answer to 67 b) *"Correct"*

Clarified Answer to 67 b): Correct, if the resource category being used for M2/R2 is a resource category listed in M1. However, if a named resource category for a contract reference in M2/R2 is not the same as a named resource category listed in M1, or was not previously substantiated in M1/R1, the Bidder must provide substantiation of 60% of the associated tasks listed in the SOW for the resource category.

Question 73:

A one week extension is requested.

Answer 73:

No. The solicitation closing date remains June 22, 2016.

Question 74:

With respect to the subject solicitation and the recently received Amendment 011, dated June 14, 2016, Q/A 67 regarding RFP requirements M2/R2, we have the following very important and urgent request for clarification.

Please confirm that there is no requirement for the substantiation to 60% of SOW tasks in Bidders' responses to RFP Requirements M2 and R2.

Answer 74:

Please see answer 72 above.

Question 75:

We are asking that Canada remove the requirement for the contracts submitted for M2 and R2 in all streams to demonstrate experience with the specific resource categories. Demonstrating 8 \$2M IT contracts should suffice.

Answer 75:

No. The requirement remains unchanged.

Question 76:

How would Canada prefer our firm to demonstrate the billable days required for each of the requirements in all streams? Will providing copies of invoices be sufficient?

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Answer 76:

The Bidder is not required to provide copies of invoices. Please refer to Attachment 2.1 for each workstream where it indicates the following: *"By submitting its bid, the Bidder is certifying that the billable days provided below occurred for the following contract references for ALL of the resource categories listed, within the five-year period provided below. By doing so, the Bidder also certifies that the work billed for each resource category includes at least 60% of the associated tasks listed in the Statement of Work at Annex A of this Bid Solicitation for that resource category."*

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.