



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

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

Electronic Information Technology Professional Srv
Div/Div des srv professionnels en technologie de
l'information électronique
11 Laurier St. / 11 rue Laurier
Portage III 0A1 - 1
Gatineau
Québec
K1A 0S5

Title - Sujet SBIPS (Solutions Based Informatics)	
Solicitation No. - N° de l'invitation EN537-05IT01/L	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client EN537-05IT01	Date 2016-06-21
GETS Reference No. - N° de référence de SEAG PW-\$\$EI-002-30137	
File No. - N° de dossier 002ei.EN537-05IT01	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-12-29	
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: Danny Tsui	Buyer Id - Id de l'acheteur 002ei
Telephone No. - N° de téléphone (873) 469-4645 ()	FAX No. - N° de FAX (819) 956-7827
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: As defined in resulting contracts	

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 001

This amendment is raised to:

A. Left Blank.

B. Clarifications.

Clarification #1:

Mandatory Criteria M1, Financial Certification, instructs suppliers to print and sign their Financial Certification from the DCC in CPSS. However, the DCC page does not provide an area for the required supplier signature (below image).

Suppliers may sign next to their name after this DCC page is printed. Suppliers should retain this and submit it electronically by email upon request by Canada.

* Fields marked with an asterisk are mandatory.

☒ I agree to the statement above

The statements agreed to above are true in the fiscal year ending the date stated below.

Date (YYYY-MM-DD)*

2015-10-28

CFO or CEO Contact Information

If you "agree" to the statement above, you must answer ALL the following questions.

Name	Danny Tsui
Address	11 rue Laurier, Gatineau
Title	Supply Specialist
Telephone number	819-956-1149

Signature
Here

Save

C. Questions and Answers:

Q1: Regarding Article 6.18 - Bid Solicitation Documents: Will Canada provide a copy of the High Complexity Bid Solicitation and Resulting Contract Template (HC) that is referenced?

A1: The High Complexity Bid Solicitation and Resulting Contract Template is accessible internally only to Government of Canada employees. It is an internal working document used by government contracting officers to assist them with drafting their resulting RFP solicitation documents. As such, I am unable to provide you with a copy of this document.

Q2: Regarding Mandatory Criteria M.3f – Project End Dates:

- a) Will Canada please confirm that the three year period is June 30, 2013 to June 30, 2016?
- b) The solicitation does not specify a start date. Would a project that started on May 30, 2013 and ended on June 30, 2015 be considered eligible? The end date falls within the three year period of June 30, 2013 to June 30, 2016.

A2:

- a) Confirmed.
- b) Canada confirms that it will accept projects that started prior to the 3 year timeframe as long as it was completed within those 3 years from the RFSA closing date.

Q3: Regarding Mandatory Criteria M.3 - Experience and Expertise of the Supplier: If the supplier is a Joint Venture and the members of the Joint Venture are not parents, subsidiaries or affiliates as per the Canada Business Corporations Act, can the projects submitted against this criterion be projects completed by any member of the Joint Venture?

A3: Yes. However, the supplier must make clear in their response the member in the joint venture that delivered the solution.

Q4: Regarding Article 6.2.3 - Security Requirements:

- a) Concerning subcontracts, are there any reason CISD/PSPC would withhold the granting of permission to subcontract if the subcontractor meets the security requirements?
- b) How long would be required for CISD/PSPC to provide this permission?

A4:

- a) Whether CISD/PSPC decides to grant permission to a subcontractor will depend on the specifics nature of each security requirement.
- b) The timeliness of CISD/PSPC's permission will depend on multiple factors, including whether the subcontractor is currently registered, whether the subcontractor is overseas and the level of cooperation of that country's security establishment.

Q5: Regarding Table 1 in Article 3.1.4 – Submission Guide: Will Canada please provide direction on how Bidders should complete the items in Column C as "N/A" in the DCC. Specifically, are Bidders to select the checkmark/acknowledge buttons for M1 (Financial Certification), M2 (Minimum Years in Business), Integrity Provisions Certification, Former Public Servant, and Federal Contractor's Program in the DCC or not select the checkmark/acknowledge buttons as they do not apply to the refresh.

A5: Suppliers are not required to complete the items identified as "N/A" in Column C in Table 1. Leave those sections blank in the DCC. Suppliers will be able to submit your response in the DCC without completing those sections.

ALL OTHER TERMS AND CONDITIONS OF THE RFSA REMAIN UNCHANGED.