



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 Division / Division
des services professionnels en informatique

11 Laurier St., / 11, rue Laurier

3C2, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet Professional Services for EIRES	
Solicitation No. - N° de l'invitation W6369-16P5KC/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client W6369-16P5KC	Date 2016-07-21
GETS Reference No. - N° de référence de SEAG PW-\$\$ZM-619-30339	
File No. - N° de dossier 619zm.W6369-16P5KC	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-08-08	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: St-Onge, Josée	Buyer Id - Id de l'acheteur 619zm
Telephone No. - N° de téléphone (873) 469-4944 ()	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 No. – N° de l’invitation W6369-16P5KC/A	Amd. No – N° de la modif. 002	Buyer ID – Id de l’acheteur 619ZM
Client Ref. No. – N° de réf. De client W6369-16P5KC	File No. – N° du dossier 619ZM. W6369-16P5KC	CCC No./ N° CCC – FMS No/ N° VME

SOLICITATION AMENDMENT 002

This solicitation amendment is raised to:

1. Amend the Request for Proposal as detailed in Appendix A below.

APPENDIX A

At Article 3.2 – Section 1: Technical Bid, sub-article (v) Customer Reference Contact Information, (B) is amended as follows:

- DELETE:**
- (B) The form of question to be used to request confirmation from customer references is as follows:
- “Has [the Bidder] provided your organization with [describe the services and, if applicable, describe any required time frame within which those services must have been provided]?”*
- ___ *Yes, the Bidder has provided my organization with the services described above.*
- ___ *No, the Bidder has not provided my organization with the services described above.*
- ___ *I am unwilling or unable to provide any information about the services described above.*
-
- INSERT:**
- (B) The form of question to be used to request confirmation from customer references is as follows:
- “Has [the Bidder] provided your organization with the services described in a, b and c listed in MT1 of Attachment 4.1?”***
- ___ *Yes, the Bidder has provided my organization with the services described above.*
- ___ *No, the Bidder has not provided my organization with the services described above.*
- ___ *I am unwilling or unable to provide any information about the services described above.*

Solicitation No. – N° de l’invitation W6369-16P5KC/A	Amd. No – N° de la modif. 002	Buyer ID – Id de l’acheteur 619ZM
Client Ref. No. – N° de réf. De client W6369-16P5KC	File No. – N° du dossier 619ZM. W6369-16P5KC	CCC No./ N° CCC – FMS No/ N° VME

At Article 7.2 – Task Authorization, sub-article (e) Task Authorization Limit and Authorities for Validly Issuing Task Authorization, (i) is amended as follows:

DELETE:

- (i) To be validly issued, a TA must include the following signatures:
 - (A) for any TA, inclusive of revisions, with a value less than or equal to \$0.00 (including Applicable Taxes), the TA must be signed by:
 - (1) the Technical Authority;
 - (B) for any TA, inclusive of revisions, with a value greater than \$0.00, a TA must include the following signatures:
 - (1) the Technical Authority; and
 - (2) the Contracting Authority.

Any TA that does not bear the appropriate signatures is not validly issued by Canada. Any work performed by the Contractor without receiving a validly issued TA is done at the Contractor's own risk. If the Contractor receives a TA that is not appropriately signed, the Contractor must notify the Contracting Authority. By providing written notice to the Contractor, the Contracting Authority may suspend the Client's ability to issue TA's at any time, or reduce the dollar value threshold described in subarticle (i) above; any suspension or reduction notice is effective upon receipt.

INSERT:

- (i) To be validly issued, a TA must be signed by the Contracting Authority.

Any TA that does not bear the appropriate signatures is not validly issued by Canada. Any work performed by the Contractor without receiving a validly issued TA is done at the Contractor's own risk. If the Contractor receives a TA that is not appropriately signed, the Contractor must notify the Contracting Authority.