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11 Laurier St./11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2

Gatineau
Quebec

K1A 0S5

Bid Fax: (819) 997-9776

**Revision to a Request for Supply
Arrangement - Révision à une demande
pour un arrangement en matière
d'approvisionnement**

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

Professional Services Online & Temporary Help
Services Division/Division des services professionnels
en ligne et d'aide temporaire
11 Laurier St./11, rue Laurier
10C1, Place du Portage III
Gatineau
Quebec
K1A 0S5

Title - Sujet ProServices Method of Supply	
Solicitation No. - N° de l'invitation E60ZT-180024/A	Date 2017-06-14
Client Reference No. - N° de référence du client 20180024	Amendment No. - N° modif. 005
File No. - N° de dossier 002zt.E60ZT-180024	CCC No./N° CCC - FMS No./N° VME
GETS Reference No. - N° de référence de SEAG PW-\$\$ZT-002-31516	
Date of Original Request for Supply Arrangement 2017-05-25 Date de demande pour un arrangement en matière d'app. originale	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-07-05	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
Address Enquiries to: - Adresser toutes questions à: Hickey, Natasha	Buyer Id - Id de l'acheteur 002zt
Telephone No. - N° de téléphone (873) 469-3896 ()	FAX No. - N° de FAX () -
Delivery Required - Livraison exigée	
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:	
Security - Sécurité This revision does not change the security requirements of the solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

N° de l'arrangement - Supply Arrangement No.
E60ZT-180024/A

N° de la modif. - Amd. No.
005

Id de l'acheteur - Buyer ID
002ZT

N° de réf. du client - Client Ref. No.
E60ZT-180024/A

N° du dossier - File No.
009ZT. E60ZT-180024/A

FMS No/ N° VME - CCC No/N° CCC

This Request for Supply Arrangement amendment 005 is raised to include categories:

- **5.13 Independent IT Project Review Team Leader, and:**
 - **5.14 Independent IT Project Reviewer**
-

Due to a technical issue with the Centralized Professional Services System (CPSS) ePortal, the above mentioned categories were missing from the Data Collection Component (DCC).

A description of these categories can be found on the ProServices website at the following link:

<https://www.tpsgc-pwgsc.gc.ca/app-acq/sp-ps/gestiondeprojets-projectmanagement-eng.html#e13>

Bidders wishing to offer categories 5.13 and/or 5.14 can either:

1. Download the 'Categories' and 'Category – Substantiation' page (in PDF format, i.e. fillable template) located below the 'Attachments' heading of this Tender Notice page. Once completed electronically, save the PDF document and return it to ProServices by email at: TPSGC.ProServices.PWGSC@tpsgc-pwgsc.gc.ca

or

2. Print and complete the below 'Categories' and 'Category – Substantiation' page. Once completed, scan the document and return it to ProServices by email at: TPSGC.ProServices.PWGSC@tpsgc-pwgsc.gc.ca

Important Notes:

- If you are an existing supplier, with one or both of these categories, please refer to Amendment 001 of this solicitation.
- Please refer to Part 4 – Evaluation Procedures and Basis of Selection, item 3. Technical Evaluation – Mandatory Criteria, M.2 Identification of Streams and Categories and M.3 Reference Substantiation for each 'Newly Substantiated' Category of the RFSA document.
- The above 'Categories' and 'Category – Substantiation' pages are the only additional documentation that ProServices will accept outside of the mandatory electronic submission via the DCC of the CPSS ePortal.
- The above must be completed and submitted via email to ProServices (TPSGC.ProServices.PWGSC@tpsgc-pwgsc.gc.ca) prior to the closing date and time of this solicitation.

All other terms and conditions remain unchanged.



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Categories

Please select the status for each Category by making a selection from the dropdown menu. Below is a brief description of the available options.

- **Newly Substantiated** = Applies to existing and new suppliers who want to offer this Category with substantiation.
- **Newly Unsubstantiated** = Applies to existing and new suppliers who want to offer this Category without substantiation.
- **Currently Substantiated** = Applies to existing suppliers who want to continue to offer this Category.
- **Currently Unsubstantiated** = Applies to existing suppliers who want to continue to offer this Category without substantiation.
- **Currently Unsubstantiated - Now Substantiated** = Applies to existing suppliers who previously received this as an unsubstantiated Category but would now like to offer it with substantiation.
- **Not Offered** = Applies to all suppliers who are not interested in offering this Category.

Stream: Stream 5 - (P) Project Management Services

Instructions - General

M.3 Reference Substantiation for each 'Newly Substantiated' Category

All Bidders must read the full description of the mandatory criteria M.3 Reference Substantiation for each 'Newly Substantiated' Category under Part 4 - Evaluation Procedures and Basis of Selection of the ProServices RFSA document at <https://www.buyandsell.gc.ca>.

A full description of the streams/categories can be found on the ProServices web site, at: <http://www.tpsgc-pwgsc.gc.ca/app-acq/sp-ps/vltcat-strmcat-eng.html>.

Category	Status
5.13 Independent IT Project Review Team Leader	--- Please Select ---
5.14 Independent IT Project Reviewer	--- Please Select ---



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Category - Substantiation

5.13 Independent IT Project Review Team Leader

Please complete the fields below to substantiate this category:

Category References

M.3 Reference Substantiation for each 'Newly Substantiated' Category

All Bidders must read the full description of the mandatory criteria M.3 Reference Substantiation for each 'Newly Substantiated' Category under Part 4 - Evaluation Procedures and Basis of Selection of the ProServices RFSA document at <https://www.buyandsell.gc.ca>.

Client (Government Department / Company Name):

Contact Name:

Position:

Telephone:

E-Mail:

E-Mail 2

Contract/Project Reference #:



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Category - Substantiation

5.14 Independent IT Project Reviewer

Please complete the fields below to substantiate this category:

Category References

M.3 Reference Substantiation for each 'Newly Substantiated' Category

All Bidders must read the full description of the mandatory criteria M.3 Reference Substantiation for each 'Newly Substantiated' Category under Part 4 - Evaluation Procedures and Basis of Selection of the ProServices RFSA document at <https://www.buyandsell.gc.ca>.

Client (Government Department / Company Name):

Contact Name:

Position:

Telephone:

E-Mail:

E-Mail 2

Contract/Project Reference #: