



## 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

### 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

<b>Title - Sujet</b> Provision of IM/IT Tech. Pro. Servi	
<b>Solicitation No. - N° de l'invitation</b> 24062-180006/A	<b>Amendment No. - N° modif.</b> 008
<b>Client Reference No. - N° de référence du client</b> 24062-180006	<b>Date</b> 2018-03-12
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$EL-606-32102	
<b>File No. - N° de dossier</b> 606el.24062-180006	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2018-03-29</b>	<b>Time Zone Fuseau horaire</b> Eastern Daylight Saving Time EDT
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Mansour, Silvana	<b>Buyer Id - Id de l'acheteur</b> 606el
<b>Telephone No. - N° de téléphone</b> (613) 858-9935 ( )	<b>FAX No. - N° de FAX</b> (819) 956-2675
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b>	

Instructions: See Herein

Instructions: Voir aux présentes

<b>Delivery Required - Livraison exigée</b>	<b>Delivery Offered - Livraison proposée</b>
<b>Vendor/Firm Name and Address</b> <b>Raison sociale et adresse du fournisseur/de l'entrepreneur</b>	
<b>Telephone No. - N° de téléphone</b> <b>Facsimile No. - N° de télécopieur</b>	
<b>Name and title of person authorized to sign on behalf of Vendor/Firm (type or print)</b> <b>Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

This solicitation amendment number 008 includes answers to questions raised by potential bidders.

**QUESTION 35:**

Amendment 4 page 28 Corporate Rated Requirement table indicates an overall maximum total of 30 for both R.1.1 and R.1.2, although each requirement is worth 30 points. Can the Crown please confirm that the maximum overall total for R.1.1 and R.1.2 is 60?

**ANSWER 35:**

Confirmed. The maximum overall total for R1.1 and R1.2 is 60 points.

**QUESTION 36:**

The due date for bid submission on this RFP is scheduled for March 13, 2018. Given that there are still a number of questions that have been submitted and not yet answered since the last amendment was issued, we respectfully request a two week extension to March 29, 2018 – in order to make necessary adjustments to our submission, based on the pending answers to questions.

**ANSWER 36:**

The solicitation closing date was amended. Please refer to Solicitation Amendment number 007.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.**