



**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

Terrasses de la Chaudière 4th Floor

10 Wellington Street

Gatineau

Québec

K1A 0S5

<b>Title - Sujet</b> Informatics professional services	
<b>Solicitation No. - N° de l'invitation</b> 47419-192246/A	<b>Amendment No. - N° modif.</b> 001
<b>Client Reference No. - N° de référence du client</b> 47419-192246	<b>Date</b> 2018-11-29
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$EL-632-34184	
<b>File No. - N° de dossier</b> 632el.47419-192246	<b>CCC No./N° CCC - FMS No./N° VME</b>
<b>Solicitation Closes - L'invitation prend fin</b> <b>at - à 02:00 PM</b> <b>on - le 2019-01-04</b>	
<b>Time Zone</b> <b>Fuseau horaire</b> Eastern Standard Time EST	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Lapalme, Francis	<b>Buyer Id - Id de l'acheteur</b> 632el
<b>Telephone No. - N° de téléphone</b> (613) 858-9912 ( )	<b>FAX No. - N° de FAX</b> ( ) -
<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</b> <b>(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>

The purpose of amendment number 001 is to respond to a vendor's questions and amend the Solicitation Closing Date.

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**Question 1:**

With regard to the Attachment 2, Bid Evaluation Criteria – Corporate Requirements (p 146); it is typical for Mandatory Billable Days requirements to be accompanied by a corresponding rated that assesses the provision of billed days over and above those required in the Mandatory requirements. In this case there is no corresponding rated requirement which requests additional days. Would the Crown please confirm that this is intentional, and that no days above those indicated in the Mandatory Requirement (M.2) will be required?

**Response 1:**

Canada confirms that no days above those indicated in M.2 of Attachment 2 - 1.0 Mandatory Corporate Requirements are required.

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**Question 2:**

Please confirm that Bidders need only provide substantiation of the Resource Requirements for the resource categories indicated in in Attachment 3 (5 Resources), and that the resource Categories identified in Appendix C to Annex A are to be assessed individually at the Task Authorization stage following contract award.

**Response 2:**

For the Resource Requirements, Bidders must only provide substantiation for the 5 resource categories indicated in Attachments 2 and 3. The resource categories identified in Appendix C to Annex A will only be assessed individually at the Task Authorization stage following contract award.

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**Question 3:**

Given the standard timeframes to allow for clarification, gathering and verifying billable days, in addition to the fact that the corporate mandatory (M.1) requires a signed client letter, combined with the fact that the solicitation period occurs over the highest vacation peak of the year, would the Crown provide a 2 week extension to ensure enough time for the appropriate high-level signatories are able to confirm and sign-off on claimed experience, additionally, an extension would allow vendors to properly gather and vet billable days, as well as verify the experience of proposed resources.

**Response 3:**

Please see amended Solicitation Closing Date on page 1 of this Solicitation Amendment.

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**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**