



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

Quebec

K1A0S5

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 Division/Division des
services professionnels en informatique
Terrasses de la Chaudière 4th Floor
10 Wellington Street
Gatineau
Quebec
K1A0S5

Title - Sujet Various IT Professional Services	
Solicitation No. - N° de l'invitation W6399-18KA57/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client W6399-18KA57	Date 2019-01-14
GETS Reference No. - N° de référence de SEAG PW-\$IPS-013-34402	
File No. - N° de dossier 013ips.W6399-18KA57	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-01-23	Time Zone Fuseau horaire Eastern Standard Time EST
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: Laplante, Luc	Buyer Id - Id de l'acheteur 013ips
Telephone No. - N° de téléphone (613) 406-9015 ()	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 AMENDMENT NO. 004

This amendment 004 is to answer questions and amend the RFP accordingly.

QUESTIONS AND ANSWERS:

Question 008: At Section 3.3 e) Electronic Payment of Invoices it states “complete Form 4 – Electronic Payment Instructions”. Please confirm the in reference to Electronic Payment Instructions anywhere throughout the solicitation it should refer to Form 3 not Form 4?

Answer 008: Confirmed.

Question 009a): “Form 4 - Customer Reference Contact Information Form” has been provided on page 74 however there is no reference to which requirements this form should be used in response to. Presumably vendors should be completing this form for each client reference contract used in response to M1, M2, M3, R1, and R2. Can the Crown please confirm?

009b): Can the Crown further confirm that in addition to completing form 4, for each of the above mentioned requirements, vendors must provide documented references with enough substantiated evidence to confirm the requirements as stated in the mandatory and point-rated evaluation criterion grids?

Answer 009: Correct, the “Customer Reference Contact Information Form” may be used to present the customer contact information being submitted as part of M1, M2, M3, R1, and R2. Although the use of the form itself is not mandatory, Canada requests that all the information being requested (including the certification at the bottom) be included. These contacts may be approached to validate the information submitted in the bid.

Question 010: As per Part 3 – Bid Preparation Instructions, we would like to submit via ePost. Could you please forward the email address in order for us to start an ePost conversation?

Answer 010: As identified in the directions contained in section 08 of SACC 2003, referenced in the solicitation, bidders submitting via ePost Connect are required to initiate a conversation with PSPC Headquarters' Bid Receiving Unit at tpsgc.dgareceptiondessoumissions-abbidReceiving.pwgsc@tpsgc-pwgsc.gc.ca . It is strongly encouraged this conversation start as early as possible, at least six business days prior to the closing date.

RFP AMENDMENTS:

At Part 3, section 3.3 e)

DELETE: “**Electronic Payment of Invoices – Bid:** If you are willing to accept payment of invoices by Electronic Payment Instruments, complete “**Form 4** - Electronic Payment Instruments”, to identify which ones are accepted. If “**Form 4** - Electronic Payment Instruments” is not

completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices. Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion. The Bidder must complete **Form 4** to identify which electronic payment instruments they are willing to accept."

ADD: "Electronic Payment of Invoices – Bid: If you are willing to accept payment of invoices by Electronic Payment Instruments, complete "**Form 3** - Electronic Payment Instruments", to identify which ones are accepted. If "**Form 3** - Electronic Payment Instruments" is not completed, it will be considered as if Electronic Payment Instruments are not being accepted for payment of invoices. Acceptance of Electronic Payment Instruments will not be considered as an evaluation criterion. The Bidder must complete **Form 3** to identify which electronic payment instruments they are willing to accept."

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

NOTE: A BID ALREADY SUBMITTED MAY BE AMENDED PRIOR TO THE CLOSING DATE. AMENDING CORRESPONDENCE MUST ADDRESS THE SOLICITATION NUMBER AND THE CLOSING DATE AND MUST BE ADDRESSED TO:
BID RECEIVING
PUBLIC WORKS AND GOVERNMENT SERVICES CANADA
11 LAURIER STREET
PLACE DU PORTAGE, PHASE III
MAIN LOBBY, CORE 0B2
GATINEAU, QUEBEC K1A 0S5