



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

Title - Sujet Cyber Security program	
Solicitation No. - N° de l'invitation 24062-190077/B	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client 24062-190077	Date 2019-05-30
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-638-35684	
File No. - N° de dossier 638el.24062-190077	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2019-06-11	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: Mao, Lan	Buyer Id - Id de l'acheteur 638el
Telephone No. - N° de téléphone (613) 858-9980 ()	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
24062-190077/B

Amd. No. - N° de la modif.
004

Buyer ID - Id de l'acheteur
638el

Client Ref. No. - N° de réf. du client
24062-190077

File No. - N° du dossier
638el24062-190077

CCC No./N° CCC - FMS No./N° VME

The Request for Proposal (RFP) Amendment 004 is raised to answer Bidders' questions.

Question 12:

Regarding Workstream2 - M1. We're seeking further clarity around the billable days requirement. The understanding is that the reference contract can now include at least (3) resources from ANY of the resource categories (bullet D). However, do the individual resources cited need to demonstrate minimum 150 or 300 billable days (bullet E)?

Answer 12:

Bullet e) remains unchanged.

Question 13:

Workstream 1 – R1: We need clarification that we need an additional contract not counting the 6 we are providing in M1. Do we have to provide 7 contracts altogether or will the Crown only use the 6 from the M1 responses?

Answer 13:

For M.1, the Bidder must provide a minimum of 3 contract references and up to 6 contract references to demonstrate its compliance with Criteria ID M1. Criteria R.1 will be evaluated using the information contained in the completed response templates in Attachment 4.3 in response to Criteria ID M.1. The Bidder must not submit additional contracts to demonstrate its compliance with Criteria R.1.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.