



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 RFP - TBIPS-Omnibus	
Solicitation No. - N° de l'invitation 47419-226879/A	Amendment No. - N° modif. 007
Client Reference No. - N° de référence du client 1000346879	Date 2020-03-18
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-638-37439	
File No. - N° de dossier 638el.47419-226879	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2020-05-05	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B.	
Plant-Usine: <input type="checkbox"/> Destination: <input 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
47419-226879/A

Amd. No. - N° de la modif.
007

Buyer ID - Id de l'acheteur
638el

Client Ref. No. - N° de réf. du client
47419-226879

File No. - N° du dossier
638el47419-226879

CCC No./N° CCC - FMS No./N° VME

The Request for Proposal (RFP) Amendment 007 is raised to answer Bidders' questions and amend the RFP.

Question 39:

Due to the evolving threat of COVID-19 and the impact on companies in the NCR, all of whom are in various stages of implementing business continuity priorities and pandemic planning, compounded by the very detailed information to be gathered for billable days responses, sudden unavailability of references for confirmation purposes and with company inputs into this response requiring multiple business lines (ie finance, operations (IT), accounting, sales and proposals) all of which are experiencing delays due to initial telework arrangements and emergency staffing procedures, we respectfully request the crown extend the solicitation a minimum of 30 days.

Answer 39:

The closing date of this solicitation has been extended to May 5, 2020. All enquiries must be submitted in writing to the Contracting Authority by **April 24, 2020**. Enquiries received after that time may not be answered.

Question 40:

May PSPC/CBSA open an epost Connect conversation for bidders to electronically submit a proposal in response to this solicitation?

Answer 40:

To submit a bid using epost Connect service, the Bidder must either i) send directly its bid only to the specified PWGSC Bid Receiving Unit, using its own licensing agreement for epost Connect provided by Canada Post Corporation; or ii) if the Bidder does not have its own licensing agreement for epost Connect, they will have to request to open an epost Connect conversation by emailing PWGSC Bid Receiving Unit at tpsgc.dgareceptiondessoumissions-abbidreceiving.pwgsc@tpsgc-pwgsc.gc.ca

This should be sent as early as possible, and in any case, at least six business days prior to the solicitation closing date and time (in order to ensure a response). Requests to open an epost Connect conversation received after that time may not be answered.

For additional information on the submission of bids using epost Connect, please refer to the PART 2 - BIDDER INSTRUCTIONS of the RFP.

Question 41:

Reference Financial Evaluation Method – all Work streams (starting at Pg. 22 of Solicitation) - The Crown has assigned variable point weighting of the resource categories used for Method A financial evaluation. We would like to request that, for the financial evaluation, to set the point allocations so that all resource categories are weighted equally, e.g. 50 points for the initial contract term and each option period thereafter.

Answer 41:

Financial Evaluation Method for all work streams remains unchanged.

Solicitation No. - N° de l'invitation
47419-226879/A

Amd. No. - N° de la modif.
007

Buyer ID - Id de l'acheteur
638el

Client Ref. No. - N° de réf. du client
47419-226879

File No. - N° du dossier
638el47419-226879

CCC No./N° CCC - FMS No./N° VME

RFP AMENDMENT

1. At Page 1 of the Request for Proposal:

Delete:

Solicitation closes on 2019-04-06 at 02:00PM

Insert:

Solicitation closes on 2019-05-05 at 02:00PM

2. At Part 2 - BIDDER INSTRUCTIONS, 2.3 Enquiries – Bid Solicitation:

Delete:

- (a) All enquiries must be submitted in writing to the Contracting Authority no later than 5 business days before the bid closing date. Enquiries received after that time may not be answered.

Insert:

- (b) All enquiries must be submitted in writing to the Contracting Authority by April 24, 2020. Enquiries received after that time may not be answered.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.