



**RETURN BIDS TO:**

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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**

This document contains a security requirement.

**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> TBIPS - Omnibus	
<b>Solicitation No. - N° de l'invitation</b> E60ZR-192985/A	<b>Amendment No. - N° modif.</b> 012
<b>Client Reference No. - N° de référence du client</b> 20192985	<b>Date</b> 2020-12-22
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$EL-640-38624	
<b>File No. - N° de dossier</b> 640e1.E60ZR-192985	<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> Eastern Standard Time EST <b>on - le 2021-01-08</b> Heure Normale de l'Est HNE	
<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> Pui, Ivy	<b>Buyer Id - Id de l'acheteur</b> 640e1
<b>Telephone No. - N° de téléphone</b> (613) 858-9873 ( )	<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/</b> <b>de l'entrepreneur (taper ou écrire en caractères d'imprimerie)</b>	
<b>Signature</b>	<b>Date</b>

Solicitation Number:  
E6OZR-192985/A

Amendment Number:  
012

Buyer ID:  
640EL

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Bids must be submitted only to the Public Works and Government Services Canada (PWGSC) Bid Receiving Unit via e-post Connect by the date and time indicated on page one of the bid solicitation.

For additional information on the submission of bids using epost Connect, please refer to the RFP.

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The purpose of Amendment number 012 is to:

- answer bidders' questions; and
- extend the Solicitation closing date.

### **QUESTION AND ANSWER**

#### **Question 59**

Amendments to the corporate mandatory requirement have been issued as recently as December 14, 2020 (Amendment 009) and changes to the requirements impacted the selection of our reference contracts to maximize points under the rated criteria. As a result, our ability to reach out to clients to obtain the required references was delayed. Given that we are now attempting to secure these references during the holiday period, would the Crown consider extending the close date of the solicitation by one week to ensure that our clients are able to respond to our certification requests outside of the Christmas – New Year break?

#### **Answer 59**

The closing date of this solicitation has been extended to January 8, 2021.

#### **Question 60**

Answer 50 - Amendment 009 is now allowing Bidders to use Level 3 billable days in the calculation Level 2 billable days for mandatory criteria M1 and rated criteria R1. This change has made a significant impact on Bidders who previously could not meet the billable days of an exact Level and now, are in a position to submit a compliant bid. As this is a significant change, it makes gathering up to ten (10) client sign-offs especially difficult particularly at the start of the holiday season. We are respectfully requesting an extension to January 15, 2021.

#### **Answer 60**

The closing date of this solicitation has been extended to January 8, 2021.

Level 3 billable days can be used to demonstrate level 2 if the “top 3” (Task #1, 2 and 3) on the Annex A – Statement of Work can be met. The reverse cannot be used, as the years of experience cannot be demonstrated in a similar fashion.

#### **Question 61**

Due to our proposal team availability and client reference team availability to complete reference letters over the Christmas holidays we would like to request an extension to the closing date from December 30, 2020 to January 13, 2021.

#### **Answer 61**

The closing date of this solicitation has been extended to January 8, 2021.

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**Question 62**

While we understand that PWGSC/PSPC has many mandates that will be affected by the contracts to be awarded through this procurement process and therefore it is tough to consider any further extensions to the proposal process. In light of these uncertain times, we are still respectfully requesting that the Crown grant an extension to January 18th (one week after the Government mandated shutdowns) in order to allow vendors the time needed to contact their key clients for the signed/email certified attestations?

**Answer 62**

The closing date of this solicitation has been extended to January 8, 2021.

**Question 63**

Amendment # 8 made a change to the response table APPENDIX A TO ATTACHMENT 4.1 – WORK STREAM 1 that includes the following:

Dollar Value of Total Billable Days for a minimum of 10 Resource Categories demonstrated under compliant contracts will be used to evaluate Point-rated Criteria ID R.2.

R2 included in the same amendment was not changed to include the requirement that the billable days be drawn from a minimum of 10 categories only that it needs to be drawn from the same contracts used in M1.

Please confirm that R.2 does not require a minimum of 10 categories to meet the requirement of \$12M and over.

**Answer 63**

R.2 does not require a minimum of 10 categories to meet the requirement of \$12M and over. As soon as they reach \$12M, no further analysis is done.

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**