

**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

Business Management and Consulting Services Division
/ Division des services de gestion des affaires et de
consultation

Terrasses de la Chaudière 5th Floor

Terrasses de la Chaudière 5e étage

10 Wellington Street

10, rue Wellington

Gatineau

Québec

K1A 0S5

Title - Sujet RFP - New Contract - PM Resources	
Solicitation No. - N° de l'invitation 47419-211699/A	Amendment No. - N° modif. 011
Client Reference No. - N° de référence du client 47419-211699	Date 2021-06-22
GETS Reference No. - N° de référence de SEAG PW-\$\$ZG-423-39527	
File No. - N° de dossier 423zg.47419-211699	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2021-06-25 Heure Avancée de l'Est HAE	
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: Marcotte, Karen	Buyer Id - Id de l'acheteur 423zg
Telephone No. - N° de téléphone (613) 858-8522 ()	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

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474179-211699/A
Client Ref. No. - N° de réf. du client
47419-211699

Amd. No. - N° de la modif.
011
File No. - N° du dossier
423ZG.47419.211699

Buyer ID - Id de l'acheteur
423ZG
CCC No./N° CCC - FMS No./N° VME

Amendment 011 is raised to:

- 1. Amend Answer provided at Question 39;**
 - 2. Amend Attachment 3.2 Pricing Schedule Workstream 2; and**
 - 3. Amend Annex B Basis of Payment Workstream 2**
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1. At Question and Answer 39:

Delete answer 39 provided and replace with the following:

Answer 39: RTC-1 requires the Bidder to demonstrate the services provided at the resource level whereas MTC1-B requires the Bidder to demonstrate their cumulative total of at least 2,000 billable days for the resource categories covering a period not more than three years.

MTC1-B of all workstreams states "the Bidder must demonstrate in its bid that the reference Contract(s) have a cumulative total of at least 2,000 billable days for the resource categories covering a period not more than three years."

2. To correct a typo in Attachment 3.2 Pricing Schedule Workstream 2:

DELETE AND REPLACE BY:

**ATTACHMENT 3.2
PRICING SCHEDULE**

Unless otherwise indicated, bidders must include a single, firm, all-inclusive per diem rate quoted in Canadian dollars in each cell requiring an entry in the pricing tables below.

WORKSTREAM 2 – PROJECT MANAGEMENT SERVICES

INITIAL CONTRACT PERIOD:

Resource Category	Level of Expertise	Firm Per Diem Rate	
		Year 1	Year 2
P.5 Project Executive	Level 3		
P.9 Project Manager	Level 3		
P.10 Project Scheduler	Level 3		

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423ZG
CCC No./N° CCC - FMS No./N° VME

OPTION PERIODS:

Resource Category	Level of Expertise	Firm Per Diem Rate		
		Year 3	Year 4	Year 5
P.5 Project Executive	Level 3			
P.9 Project Manager	Level 3			
P.10 Project Scheduler	Level 3			

3. To correct a typo in Annex B Basis of Payment Workstream 2:

DELETE AND REPLACE BY:

**ANNEX B
BASIS OF PAYMENT**

WORKSTREAM 2 – PROJECT MANAGEMENT SERVICES

INITIAL CONTRACT PERIOD:

Resource Category	Level of Expertise	Firm Per Diem Rate	
		Year 1	Year 2
P.5 Project Executive	Level 3		
P.9 Project Manager	Level 3		
P.10 Project Scheduler	Level 3		

OPTION PERIODS:

Resource Category	Level of Expertise	Firm Per Diem Rate		
		Year 3	Year 4	Year 5
P.5 Project Executive	Level 3			
P.9 Project Manager	Level 3			
P.10 Project Scheduler	Level 3			

All other terms and conditions remain unchanged