

Travaux publics et Services gouvernementaux Canada

RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Online Professional Services Division/Division des services professionnels en ligne PWGSC - TPSGC CPSS ePortal Gatineau Quebec K1A 0S5

Revision to a Request for Supply Arrangement - Révision à une demande pour un arrangement en matière d'approvisionnement

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

Online Professional Services Division/Division des services professionnels en ligne Terrasses de la Chaudière 5th Floo Terrasses de la Chaudière 5e étage 10 Wellington Street, 10, rue Wellington, Gatineau Quebec K1A 0S5

Title - Sujet ProServices Met	hod of Supply			
Solicitation No N° de l'invitation E60ZT-180024/C			Date 2021-08-12	
Client Reference No N° de référence du client 20180024			Amendment No N° modif. 008	
File No N° de dossier 002zt.E60ZT-180024	CCC No./N° CCC - FMS No./N° VME			
GETS Reference No N° de r	éférence de SEAG	i		
PW-\$\$ZT-002-33463	N	4	2010.04.12	
Date of Original Request for S Date de demande pour un arr			2018-04-13	
Solicitation Closes	_		_	
at - à 02:00 PM	Eastern Standa	•		
on - le 2100-01-01	Heure Normale du l'Est HNE			
			T	
Address Enquiries to: - Adresser toutes questions à: Viner, Celine		ons a:	Buyer Id - Id de l'acheteur	
Telephone No N° de télépho	200	FAX No N	***	
(613) 858-7504 ()	nie	() -	ue rax	
Delivery Required - Livraison	exinée	() -		
Donvoly Roquilou Elviuloui	o.i.goo			
Destination - of Goods, Service	ces, and Construc	tion:		
Destination - des biens, servi				
Security - Sécurité				
This revision does not change t	he security require	ments of the	solicitation.	
Cette révision ne change pas le	s besoins en matièr	e de sécurité	de l'invitation.	

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required Accusé de réception requis	Yes - Oui	No - Non
The Offeror hereby acknowledges this r	evision to its Offer.	
Le proposant constate, par la présente,	cette révision à son	offre.
Olamatama		
Signature	Dat	e
Name and title of person authorized to sign Nom et titre de la personne autorisée à sign (taper ou écrire en caractères d'imprimerie	n on behalf of offeror. (gner au nom du propos	type or print)



N° de l'arrangement - Supply Arrangement No. N° de la modif. - Amd. No. Id de l'acheteur - Buyer ID

E60ZT-180024/C 008

N° de réf. du client - Client Ref. No. N° du dossier - File No. FMS No/ N° VME - CCC No/N° CCC

E60ZT-180024/C 002ZT. E60ZT-180024/C

Reason for Amendment:

1- Modify Part 2 - SUPPLIER INSTRUCTIONS

Delete:

2.1. Obtaining a PBN through the SRI system

a) Bidders must have a registered Procurement Business Number (PBN) with the Supplier Registration Information (SRI) system. To obtain a PBN, bidders can access the following website and register online: https://srisupplier.contractscanada.gc.ca/index-eng.cfm?af=ZnVzZWFjdGlvbj1yZWdpc3Rlci5pbnRybyZpZD03&lang=eng

002ZT

The SRI contact information is: Tel.: 1-800-811-1148

Email: BPMEclient.OSMEclient@tpsgc-pwgsc.gc.ca

Insert:

2.1 Obtaining a PBN through the SRI system

a) Bidders must have a registered Procurement Business Number (PBN) with the Supplier Registration Information (SRI) system. To obtain a PBN, bidders can access the following website and register online: https://srisupplier.contractscanada.gc.ca/index-eng.cfm?af=ZnVzZWFjdGlvbj1yZWdpc3Rlci5pbnRybyZpZD03&lang=eng

The SRI contact information is: Tel.: 1-800-811-1148

Email: SAC-PAC@tpsgc-pwgsc.gc.ca

2- Modify Part 4 - EVALUATION PROCEDURES AND BASIS OF SELECTION

M.3 Reference Substantiation for each 'Newly Substantiated' Category – Item 5

Delete:

5. For each 'Newly Substantiated' category that is indicated in the bidder's bid, information on one (1) contract that closely matches the category description provided on the ProServices website (http://www.tpsgc-pwgsc.gc.ca/app-acq/sp-ps/vltcat-strmcat-eng.html) is to be provided through the DCC of the CPSS ePortal. ProServices will conduct the substantiation of references by email verifications only.

To demonstrate the requirement for 'Newly Substantiated' categories, a bidder must Input all mandatory information (as per the data fields indicated below) for each category in the DCC of the CPSS ePortal:

- i. Client (Government Department/Company Name) [Mandatory]
- ii. Contact Name [Mandatory]
- iii. Position
- iv. Telephone [Mandatory]
- v. E-Mail [Mandatory]
- vi. E-Mail 2
- vii. Contract/Project Reference # [Mandatory]

The bidder has the opportunity to provide two email addresses which ProServices will use to contact the reference in order to validate that the bidder has performed the services for that category. The second email address can be an alternate email address for the first email address provided (i.e. a work email address versus a home email address), OR an E-Mail address for a completely different

N° de l'arrangement - Supply Arrangement No. N° de la modif. - Amd. No. Id de l'acheteur - Buyer ID

E60ZT-180024/C 008 002ZT

N° de réf. du client - Client Ref. No. N° du dossier - File No. FMS No/ N° VME - CCC No/N° CCC

E60ZT-180024/C 002ZT. E60ZT-180024/C

individual representing the same contract/project reference #. If the bidder does not have a second email address to provide, the bidder is encouraged to use the email address used in the first email field for the E-Mail 2 field.

Insert:

5. For each 'Newly Substantiated' category that is indicated in the bidder's bid, information on one (1) contract that closely matches the category description provided on the ProServices website (http://www.tpsgc-pwgsc.gc.ca/app-acq/sp-ps/vltcat-strmcat-eng.html) is to be provided through the DCC of the CPSS ePortal. ProServices will conduct the substantiation of references by email verifications only.

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- iv. Telephone
- v. E-Mail [Mandatory]
- vi. E-Mail 2
- vii. Contract/Project Reference # [Mandatory]

The bidder has the opportunity to provide two email addresses which ProServices will use to contact the reference in order to validate that the bidder has performed the services for that category. The second email address can be an alternate email address for the first email address provided (i.e. a work email address versus a home email address), OR an E-Mail address for a completely different individual representing the same contract/project reference #. If the bidder does not have a second email address to provide, the bidder is encouraged to use the email address used in the first email field for the E-Mail 2 field.

3- Modify Attachment B – Step by Step Instructions on submitting a ProServices bid through the DCC

Delete:

Section C. Designated Contacts - last paragraph

The following lists the difference sections that are found below the 'Table of Contents' section on the Supplier Response – Home page.

Insert:

The following lists the different sections that are found below the 'Table of Contents' section on the Supplier Response – Home page.

 N° de réf. du client - Client Ref. No.
 N° du dossier - File No.
 FMS No/ N° VME - CCC No/N° CCC

 E60ZT-180024/C
 002ZT. E60ZT-180024/C

Delete:

Section F. Mandatory Criteria

- i. Number of Months in Business
 - c. As ProServices no longer has a paper element to their submission, a "N/A" can be entered into the field titled "Page Reference".

Insert:

- i. Number of Months in Business
 - c. As ProServices no longer has a paper element to their submission, a "Unknown" can be entered into the field titled "Page Reference".

Delete:

i. Click on the <Substantiate Reference> link and input the Category References. While it is strongly encouraged to provide information against each of the below fields, at a minimum, PLEASE ENSURE ALL OF THE BELOW MANDATORY FIELDS ARE COMPLETED. For additional information concerning Email 2, please refer to Part 4, M3 – Item 5:

Client (Government Department/Company Name) [Mandatory]:

Contact Name [Mandatory]

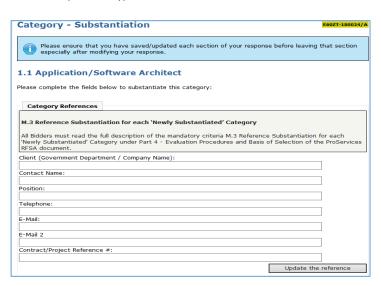
Position:

Telephone [Mandatory]:

E-Mail [Mandatory]:

E-Mail 2:

Contract/Project Reference # [Mandatory]:



 \mbox{N}° de l'arrangement - Supply Arrangement No. E60ZT-180024/C

N° de la modif. - Amd. No. 008 Id de l'acheteur - Buyer ID 002ZT

N° de réf. du client - Client Ref. No. E60ZT-180024/C N° du dossier - File No. 002ZT. E60ZT-180024/C FMS No/ N° VME - CCC No/N° CCC

Insert:

i) Click on the <Substantiate Reference> link and input the Category References. While it is strongly encouraged to provide information against each of the below fields, at a minimum, PLEASE ENSURE ALL OF THE BELOW MANDATORY FIELDS ARE COMPLETED. For additional information concerning Email 2, please refer to Part 4, M3 – Item 5:

Client (Government Department/Company Name) [Mandatory]:

Contact Name [Mandatory]

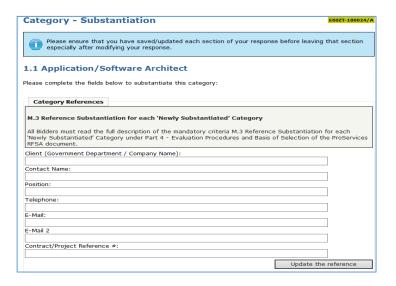
Position:

Telephone:

E-Mail [Mandatory]:

E-Mail 2:

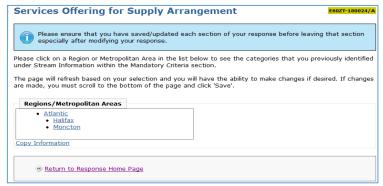
Contract/Project Reference # [Mandatory]:



Section H. Services Offering for Supply Arrangement

Delete:

a. Click on a Region/Metropolitan Area in the list in order to see the Streams and Categories previously identified in your bid. The page will also display the levels of expertise associated with each category which are automatically defaulted to YES. If you do not wish to offer all levels expertise identified under each category, you will then have to click on the dropdown menu beside the



level you do not wish to offer and change the Yes to a No.

N° de l'arrangement - Supply Arrangement No. E60ZT-180024/C

Id de l'acheteur - Buyer ID 002ZT

N° de réf. du client - Client Ref. No. E60ZT-180024/C

N° du dossier - File No. 002ZT. E60ZT-180024/C

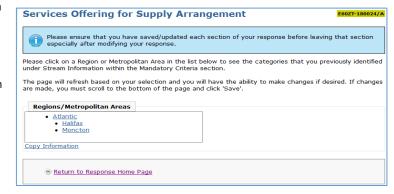
N° de la modif. - Amd. No.

800

FMS No/ N° VME - CCC No/N° CCC

Insert:

a. Click on a Region/Metropolitan Area in the list in order to see the Streams and Categories previously identified in your bid. The page will also display the levels of expertise associated with each category which are automatically defaulted to YES. If you do not wish to offer all levels of expertise identified under each category, you will then have to click on the dropdown menu beside the level you do not wish to offer and change the Yes to a No.



ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SOLICITATION E60ZT-180024/C IS HEREBY DELETED IN ITS ENTIRETY AND REPLACED WITH THE SOLICITATION DOCUMENT WITH THE MOST RECENT DATE LOCATED UNDER THE "ATTACHMENTS" SECTION.