



**RETURN BIDS TO:**

**RETOURNER LES SOUMISSIONS À:**

Bid Receiving - PWGSC / Réception des soumissions  
→ TPSGC

Core 0B2 / Noyau 0B2

11 Laurier St.\11, rue Laurier

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**

Technology-Enabled Business Transformation Team  
7→XY/Transformation des activités sur la technologie /  
7→ XY

Terrasses de la Chaudière 4th Floo

10 Wellington Street

Gatineau

Québec

K1A 0S5

<b>Title - Sujet</b> DPM Service Delivery - PSAB Services de transformation et de prestation numérique	
<b>Solicitation No. - N° de l'invitation</b> B9220-220011/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> B9220-220011	<b>Date</b> 2021-08-19
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$XY-001-39834	
<b>File No. - N° de dossier</b> 001xy.B9220-220011	<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 Daylight Saving Time EDT <b>on - le 2021-09-23</b> Heure Avancée de l'Est HAE	
<b>F.O.B. - F.A.B.</b> <b>Plant-Usine:</b> <input type="checkbox"/> <b>Destination:</b> <input checked="" type="checkbox"/> <b>Other-Autre:</b> <input type="checkbox"/>	
<b>Address Enquiries to: - Adresser toutes questions à:</b> Cardinal, France	<b>Buyer Id - Id de l'acheteur</b> 001xy
<b>Telephone No. - N° de téléphone</b> (613) 218-9269 ( )	<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>

**This amendment is issued to publish questions and answers and modify the Bid Solicitation.**

**1. Questions and Answers**

**Question 1**

Refer to M-1, Corporate Capacity of both Workstream 1 and Workstream 2. Item b) states: 'have a minimum value of \$15,000,000 (CAD) including applicable taxes and including amendments.' However, Form M1, items f) and g) both state: '(including applicable taxes) of the initial contract period, not including amendments.' Please confirm that items f) and g) of Form M1 should state 'including amendments' to keep in-line with M-1, Corporate Capacity.

**Answer 1**

Canada confirms that Form M1, items f) and g) should state '(including applicable taxes) of the initial contract period, including amendments' and will be amended accordingly to reflect the correction.

**2. Modification to the Bid Solicitation**

**2.1 Form M1**

DELETE: Form M1 in its entirety;

INSERT: Form M1 attached (changes identified in yellow):

**2.2 Under Part 7, article 7.16 – Priority of Documents, paragraph (c)**

DELETE: item (iii) in its entirety;

INSERT: item (iii) below:

(iii) Appendix C to Annex A – Additional Resources Assessment Criteria

**ALL OTHER TERMS AND CONDITIONS OF THE BID SOLICITATION REMAIN UNCHANGED**

**FORM M1  
CORPORATE CAPACITY**

<b>FORM M1 CORPORATE CAPACITY</b>	
1. In accordance with the requirements of mandatory evaluation criterion in WS1M-1 and WS2M-1 Bidders must provide the following information for the Reference Contract:	
a)	The name of the client organization:
b)	The client reference's name, telephone number or email address, and title:
c)	The Contract number:
d)	The start and end dates for the initial contract period, not including amendments:
e)	The current end date of the Contract:
f)	The total value (including applicable taxes) of the initial contract period, including amendments
g)	The total invoiced amount (including applicable taxes) for the initial contract period, including amendments
h)	A copy of the Contract Statement of Work and/or Task Authorization Statement of Work (SOW)
<b>SOW Mapping</b>	
2. Specify the resource category from this solicitations' SOW	Resource Category
<b>3. SOW Tasks including Deliverables for the Resource Category from this solicitation</b>	<b>Tasks for Resource Category from Reference Contract</b>
a) (Insert Task from SOW)	(Insert Task from the Reference Contract. Example of text to be inserted: "Maps to Reference Contract SOW Task No. xx at page x of xxx")
b) (Insert Task from SOW)	(Insert Task from the Reference Contract)

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c) (Insert Task from SOW)	(Insert Task from the Reference Contract)
d) (Insert Task from SOW)	(Insert Task from the Reference Contract)
e) (Insert Task from SOW)	(Insert Task from the Reference Contract)
f) (Insert Task from SOW)	(Insert Task from the Reference Contract)
Etc.	Etc.
For the purpose of this criterion, the term 'task' includes the tasks identified in the solicitation's SOW for the resource category. For example: If solicitation's SOW resource category identifies 15 tasks, the Bidder must use any 7 of the resource category's tasks in the solicitation's SOW to meet the 50% mapping requirement (50% of 15 = 7).	