



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 Floor
Terrasses de la Chaudière 5e étage
10 Wellington Street,
10, rue Wellington,
Gatineau
Quebec
K1A 0S5

Title - Sujet TSPS Task - Quartely bid solicitati TSPS Task - Quartely bid solicitation		
Solicitation No. - N° de l'invitation E60ZT-18TSPS/D		Date 2021-08-25
Client Reference No. - N° de référence du client E60ZT-18TSPS		Amendment No. - N° modif. 002
File No. - N° de dossier 015zt.E60ZT-18TSPS	CCC No./N° CCC - FMS No./N° VME	
GETS Reference No. - N° de référence de SEAG PW-\$\$ZT-015-38715		
Date of Original Request for Supply Arrangement		2020-11-30
Date de demande pour un arrangement en matière d'app. originale		
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Standard Time EST on - le 2100-12-31 Heure Normale du l'Est HNE		
Address Enquiries to: - Adresser toutes questions à: Dubé, Jonah		Buyer Id - Id de l'acheteur 015zt
Telephone No. - N° de téléphone (613) 859-0788 ()		FAX No. - N° de FAX () -
Delivery Required - Livraison exigée		
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction:		
Security - Sécurité This revision does not change the security requirements of the solicitation. Cette révision ne change pas les besoins en matière de sécurité de l'invitation.		

Instructions: See Herein

Instructions: Voir aux présentes

Acknowledgement copy required	Yes - Oui	No - Non
Accusé de réception requis	<input type="checkbox"/>	<input type="checkbox"/>
The Offeror hereby acknowledges this revision to its Offer. Le proposant constate, par la présente, cette révision à son offre.		
Signature	Date	
Name and title of person authorized to sign on behalf of offeror. (type or print) Nom et titre de la personne autorisée à signer au nom du proposant. (taper ou écrire en caractères d'imprimerie)		
For the Minister - Pour le Ministre		

Task-Based Professional Services Supply Arrangement

This amendment is raised to:

1. Change the email address for OSME, now known as Procurement Assistance Canada (PAC);
2. Remove an administrative requirement from the technical evaluation; and
3. Remove the mandatory requirement to include a telephone number for each reference.

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1. Under Part 2, at Article 2.1 – *Obtaining a PBN through the SRI system*,

DELETE:

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

INSERT:

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

2. Under Part 4, at Article 3 – *Technical Evaluation – Mandatory Criteria*,

DELETE:

Bidders that have indicated that they wish to provide for both Tiers, and who meet the Mandatory Criteria of Tier 2 will be considered to have met the Mandatory Criteria of Tier 1.

INSERT:

Bidders who meet the Mandatory Criteria of Tier 2 will be considered to have met the Mandatory Criteria of Tier 1.

3. Under Part 4, at Mandatory Criterion M.3 – *Reference Substantiation for each 'Newly Substantiated' Category*,

DELETE:

To demonstrate the requirement for 'Newly Substantiated' categories, a bidder must:

- a) 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]

Supply Arrangement No. - N° de l'arrangement
E60ZT-18TSPS/D

Amd. No. - N° de la modif.
002

Buyer ID - Id de l'acheteur
015zt

Client Ref. No. - N° de réf. du client
E60ZT-18TSPS/D

File No. - N° du dossier
015zt.E60ZT-18TSPS

CCC No/N° CCC - FMS No/ N° VME

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

INSERT:

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

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

SOLICITATION E60ZT-18TSPS/D IS HEREBY DELETED IN ITS ENTIRETY AND REPLACED WITH THE SOLICITATION DOCUMENT WITH THE MOST RECENT DATE LOCATED UNDER THE "ATTACHMENTS" SECTION.