



**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**

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> Enterprise Resource Planning (ERP)	
<b>Solicitation No. - N° de l'invitation</b> E60ZR-202994/B	<b>Amendment No. - N° modif.</b> 005
<b>Client Reference No. - N° de référence du client</b> 20202994	<b>Date</b> 2021-09-27
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$EL-629-39889	
<b>File No. - N° de dossier</b> 629el.E60ZR-202994	<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 2021-10-05</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> Morin, Sylvie	<b>Buyer Id - Id de l'acheteur</b> 629el
<b>Telephone No. - N° de téléphone</b> (613) 859-0761 ( )	<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 No. - N° de l'invitation  
E60ZR-202994/B

Amd. No. - N° de la modif.  
005

Buyer ID - Id de l'acheteur  
629el

Client Ref. No. - N° de réf. du client  
E60ZR-202994

File No. - N° du dossier  
629elE E60ZR-202994

CCC No./N° CCC - FMS No./N° VME

---

The Request for Proposal (RFP) Amendment 005 is raised to answer Bidders questions.

## **QUESTIONS AND ANSWERS**

### **Question 18**

Further to Amendment 2 both Question 6 and 7 asked how PSPC would assess whether or not the billable days presented were a match/similar for the category because there is no direction or explanation in M2 as to how this will be evaluated. Would PSPC please clarify what it will accept to establish "the Bidder's capability to supply resources as required in M2" in terms of the category and/or matching the tasks of statement of work? Again, in the previous solicitation #E60ZR-202994/A for M2 and R1 the Crown did accept billable days certified for the exact TBIPS category and level as well as matching of 50% tasks in most categories for equivalence.

### **Answer 18**

*Please refer to the Question 17 response: to qualify for M2, the Bidder must use contracts with the same resource Categories and their level as listed in the requirement. The Bidder must provide the completed Appendix B to Attachment 2.*

**ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED**