



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 Division / Division
des services professionnels en informatique

Les Terrasses de la Chaudière

10, rue Wellington, 4ième

étage/Floor

Gatineau

Québec

K1A 0S5

Title - Sujet Network Modernization Project	
Solicitation No. - N° de l'invitation G9292-217754/A	Amendment No. - N° modif. 004
Client Reference No. - N° de référence du client G9292-217754	Date 2022-06-14
GETS Reference No. - N° de référence de SEAG PW-\$\$ZM-405-40926	
File No. - N° de dossier 405zm.G9292-217754	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 2022-07-06 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: Daro, Susany	Buyer Id - Id de l'acheteur 405zm
Telephone No. - N° de téléphone (343) 572-9410 ()	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

AMENDMENT № 004

This amendment is raised to answer bidders' questions.

QUESTIONS AND ANSWERS

Question #11:

With respect to Form M1, there is a section that requests the total invoiced amount for each resource listed. The following section states each resource must have invoiced for a minimum of 120 billable days during a period of one year, however the information requested in this section is as follows:

First and Last Name of resource:

Brief description of the services performed by the resource:

Period (MM/DD/YYYY):

Total invoiced amount for the resource providing same or similar services as a B.7 Business

Transformation Architect \$ _____

Please confirm this line requesting the total invoiced amount for each resource is an error (as it is in duplicate to the section above) and that Bidders should use this section to input the number of days billed within the chosen one year period?

First and Last Name of resource:

Brief description of the services performed by the resource:

1-Year Period (MM/DD/YYYY to MM/DD/YYYY):

Billable Days Invoiced During 1-Year Period:

Response #11: Confirmed

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

