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Bid Receiving - PWGSC / Réception des soumissions -
TPSGC

11 Laurier St. / 11, rue Laurier

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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 TBIPS System Integration and Digital Support Services	
Solicitation No. - N° de l'invitation 21120-227032/A	Amendment No. - N° modif. 009
Client Reference No. - N° de référence du client 21120-22-3877032	Date 2023-06-02
GETS Reference No. - N° de référence de SEAG PW-\$\$ZM-626-41422	
File No. - N° de dossier 626zm.21120-227032	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 2023-06-06 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: Holden, Carole	Buyer Id - Id de l'acheteur 626zm
Telephone No. - N° de téléphone (613) 858-9217 ()	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 NO. 009

This amendment is raised to answer bidders' questions.

QUESTIONS AND ANSWERS

Question 28:

We are requesting clarification of the response to Question 27, which stated that *"the bolded text in the bidder's question does not restrict the Contractor to bill to a maximum 7.5 hour day. If a resource worked 8 hours in a given day, then the Contractor would bill for the actual time worked (8 hours)."*

This statement can be interpreted as the winning bidder being allowed to consistently log 8 hour days for their team, resulting in higher revenue per day than if days are limited to 7.5 hours. As this would have a direct impact on the rates submitted in the RFP response by the bidders, can you please confirm if CSC will allow the winning bidder to regularly work 8 hour days?

Answer 28: Canada is requesting bidders to submit per diem rates based on a 7.5 hour working day. For Task Authorizations with a Maximum Price: At the time of invoicing, if a resource has worked less or more than 7.5 hours in a day, then the per diem rate will be pro-rated. For example, If a resource worked 3 hours on a given day, the per diem rate will be multiplied by 0.4. If a resource worked 9 hours in a given day, then the per diem rate will be multiplied by 1.2.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME