

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 0A1/Noyau 0A1
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
4C2, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet PROFESSIONAL SERVICES	
Solicitation No. - N° de l'invitation EN869-120601/A	Amendment No. - N° modif. 009
Client Reference No. - N° de référence du client 20120601	Date 2012-09-17
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-615-24680	
File No. - N° de dossier 615el.EN869-120601	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2012-09-21	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Ghaddab, Nabil	Buyer Id - Id de l'acheteur 615el
Telephone No. - N° de téléphone (819) 956-5419 ()	FAX No. - N° de FAX (819) 956-5925
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

This Solicitation amendment is raised to delete amendment 008 and replace it with this amendment.

A. QUESTIONS AND CORRESPONDENT ANSWERS:

QUESTION 2

We respectfully request the crown to retract the recent amendment changes to M1/R1 and give a further 10 business days extension due to the confusion caused.

ANSWER 2 - Canada has reviewed the question and the RFP was amended accordingly. See RFP modification #1, #2 and #3 below.

B. RFP AMENDMENTS:

1. At RFP Amendment 008

DELETE: RFP Amendment 008; and
REPLACE WITH: this RFP amendment.

2. At Attachment 3.2 of the RFP

DELETE: Attachment 3.2; and
INSERT: Attachment 3.2, as follows:

ATTACHMENT 3.2
BIDDER'S RESPONSE TEMPLATES FOR THE TECHNICAL EVALUATION

ID	Corporate Mandatory Criteria	Cross Reference
M1	The Bidder must have demonstrated contract experience in supplying all of the following resource categories, for the required Minimum Billable Days per category over a 24-months period within the past eight years. The services provided must have been provided under a maximum of five contracts. Furthermore, these services must have been provided for legacy “fat” Client/Server Based System.	
	Bidders must complete both Appendix A and Appendix B of Attachment 3.2 for each resource category.	
	Category of Personnel	Minimum Billable Days
	Application/Software Architect	660
	Programmer Analyst	1,760
	System Analyst	2,200
	Tester	880
	Database Administrator	660
	Database Analyst / IM Administrator	440
	Database Modeller / IM Modeller	220
	System Administrator	220
	Technical Architect	220
	Technology Architect	220
	Business Analyst	220
	Business Process Reengineering (BPR) Consultant	440
	Technical Writer	220
	Project Administrator	220
	Project Leader	220
	Project Manager	220
	Quality Assurance Specialist/Analyst	440
	The Bidder must demonstrate that all provided resources have completed, for each resource category, at least 50% of the tasks for such category detailed in section 3 of Annex A (SOW).	

Solicitation No. - N° de l'invitation EN869-120601/A	Amd. No. - N° de la modif. 004	Buyer ID - Id de l'acheteur 615e1
Client Ref. No. - N° de réf. du client 20120601	File No. - N° du dossier 615e1EN869-120601	CCC No./N° CCC - FMS No/ N° VME

Criteria	Corporate Rated Criteria					Maximum Points (Minimum)	Evaluation Guidelines	Cross Ref.	
R1	The Bidder should demonstrate its billable days experience in excess to the minimum billable days under M1.					100	The Bidder's demonstrated "Total Billable Days" provided in response to M1 will be used to evaluate this criterion. The Bidder will be awarded points for billable days in excess of the minimums identified under M1 as demonstrated in the example evaluation scenario on the left side. In this example the Bidder would score 40 points out of a possible 100.		
	EXAMPLE EVALUATION SCENARIO								
	CATEGORY OF PERSONNEL	BILLABLE DAYS							BIDDER % INCREASE TO A MAXIMUM OF 100
		(A)	(B)	(C)	(D)				
		BILLABLE DAYS PROVIDED BY BIDDER	MINIMUM IDENTIFIED UNDER M1	BIDDER EXCESS					
				(C)=(A)-(B)	(D)=(C)/(B)*100				
		APPLICATION/SOFTWARE ARCHITECT	1,000	660	340				52
		PROGRAMMER ANALYST	2,000	1,760	240				14
		SYSTEM ANALYST	2,200	2,200	0				0
		TESTER	1,880	880	1,000				100
		DATABASE ADMINISTRATOR	800	660	140				21
		DATABASE ANALYST / IM ADMINISTRATOR	800	440	360				82
		DATABASE MODELLER / IM MODELLER	300	220	80				36
		SYSTEM ADMINISTRATOR	300	220	80				36
		TECHNICAL ARCHITECT	300	220	80				36
		TECHNOLOGY ARCHITECT	300	220	80				36
		BUSINESS ANALYST	300	220	80				36
		BUSINESS PROCESS REENGINEERING (BPR) CONSULTANT	440	440	0				0
		TECHNICAL WRITER	300	220	80				36
		PROJECT ADMINISTRATOR	300	220	80				36
		PROJECT LEADER	300	220	80				36
		PROJECT MANAGER	220	220	0				0
		QUALITY ASSURANCE SPECIALIST/ANALYST	440	440	0				0
	BIDDER SCORE = SUM OF (D) FOR ALL 17 CATEGORIES / 17								40
R2	The Bidder should demonstrate its total billable experience (in dollars) in delivering informatics services for a system using a client/server architecture, based on Sybase' PowerBuilder (using either an Oracle or Sybase database), by using Appendix B of Attachment 3.2.					10	The Bidder will be awarded points as follows for the sum of Total Billable Value demonstrated: < \$600K - 1 point		

Solicitation No. - N° de l'invitation EN869-120601/A		Amd. No. - N° de la modif. 004		Buyer ID - Id de l'acheteur 615eI	
Client Ref. No. - N° de réf. du client 20120601		File No. - N° du dossier 615eIEN869-120601		CCC No./N° CCC - FMS No/ N° VME	
					\$600K to < \$1.2M - 2 points \$1.2M to < \$1.8M - 4 points \$1.8M to < \$2.4M - 6 points \$2.4M to < \$3M - 8 points \$3M to < \$3.6M - 10 points
R3	<p>The Bidder should demonstrate its total billable experience (in dollars) in delivering informatics services for a system using Cognos' Business Intelligence (BI) Tools Suite and Informatica' Extract-Transform-Load (ETL) tools for the Business Intelligence requirements, by using Appendix B of Attachment 3.2.</p> <p>The experience for "Cognos' Business Intelligence (BI) Tools Suite for the Business Intelligence requirements" and "Informatica' Extract-Transform-Load (ETL) tools for the Business Intelligence requirements" do not need to be within the same contract (or contracts), however for the points calculation, the lower of the 2 contract (or contracts) values will be used in doing the calculation.</p> <p>Example: BI Contract 1 for \$2M BI Contract 2 for \$1M Total BI = \$3M</p> <p>ETL Contract 1 for \$1M ETL Contract 2 for \$.5M Total ETL = \$1.5M</p> <p>The total used for the points calculation will be the lower \$1.5M = 4 points</p>	10		The Bidder will be awarded points as follows for the sum of Total Billable Value demonstrated: < \$600K - 1 point \$600K to < \$1.2M - 2 points \$1.2M to < \$1.8M - 4 points \$1.8M to < \$2.4M - 6 points \$2.4M to < \$3M - 8 points \$3M to < \$3.6M - 10 points	
R4	<p>The Bidder should demonstrate its total billable experience (in dollars) in delivering informatics services for a system using any other client/server Architecture in excess to R.2 and R.3, by using Appendix B of Attachment 3.2.</p>	5		The Bidder will be awarded points as follows for the sum of Total Billable Value demonstrated: < \$600K - 1 point \$600K to < \$900K - 2 points	

Solicitation No. - N° de l'invitation EN869-120601/A		Amd. No. - N° de la modif. 004	Buyer ID - Id de l'acheteur 615el	
Client Ref. No. - N° de réf. du client 20120601		File No. - N° du dossier 615elEN869-120601	CCC No./N° CCC - FMS No/ N° VME	
				\$900K to < \$1.2M - 3 points \$1.2M to < \$1.5M - 4 points \$1.5M to < \$1.8M - 5 points
			TOTAL (Minimum Pass Mark)	125 (75)
Bids that do not meet the required minimum points will not be evaluated further.				

Solicitation No. - N° de l'invitation EN869-120601/A	Amd. No. - N° de la modif. 004	Buyer ID - Id de l'acheteur 615e1
Client Ref. No. - N° de réf. du client 20120601	File No. - N° du dossier 615e1EN869-120601	CCC No./N° CCC - FMS No/ N° VME

APPENDIX A TO ATTACHMENT 3.2
BILLABLE DAYS RESPONSE TEMPLATE FOR M1 AND R1

The Bidder certifies that billable days provided in this appendix occurred for the following contracts for ALL of the Categories of Personnel listed. The Bidder also certifies that the work delivered by the Categories of Personnel provided in this appendix includes at least 50% of the associated tasks listed in the Statement of Work at Annex A of this bid solicitation for that Categories of Personnel.

CATEGORY OF PERSONNEL	NUMBER OF BILLABLE DAYS					Total
	Cross Reference to Contract Reference #	Cross Reference to Contract Reference #	Cross Reference to Contract Reference #	Cross Reference to Contract Reference #	Cross Reference to Contract Reference #	
	Billing Period between _____ (dd/mm/yy) To _____ (dd/mm/yy)	Billing Period between _____ (dd/mm/yy) To _____ (dd/mm/yy)	Billing Period between _____ (dd/mm/yy) To _____ (dd/mm/yy)	Billing Period between _____ (dd/mm/yy) To _____ (dd/mm/yy)	Billing Period between _____ (dd/mm/yy) To _____ (dd/mm/yy)	
Application/Software Architect						
Programmer Analyst						
System Analyst						
Tester						
Database Administrator						
Database Analyst / IM Administrator						
Database Modeller / IM Modeller						
System Administrator						
Technical Architect						
Technology Architect						
Business Analyst						
Business Process Reengineering (BPR) Consultant						
Technical Writer						
Project Administrator						

Solicitation No. - N° de l'invitation EN869-120601/A		Amd. No. - N° de la modif. 004	Buyer ID - Id de l'acheteur 615el	
Client Ref. No. - N° de réf. du client 20120601		File No. - N° du dossier 615elEN869-120601	CCC No./N° CCC - FMS No/ N° VME	
Project Leader				
Project Manager				
Quality Assurance Specialist/Analyst				

Solicitation No. - N° de l'invitation EN869-120601/A	Amd. No. - N° de la modif. 004	Buyer ID - Id de l'acheteur 615e1
Client Ref. No. - N° de réf. du client 20120601	File No. - N° du dossier 615e1EN869-120601	CCC No./N° CCC - FMS No/ N° VME

APPENDIX B TO ATTACHMENT 3.2

CONTRACT REFERENCE RESPONSE TEMPLATE

<div> <div>CORPORATE CONTRACT REFERENCE #:</div> <div></div> <div>Bidder Assigned #</div> </div>	
Bidder Name:	
CUSTOMER CONTACT INFORMATION	
Name of Organization:	Contact Name:
E-mail address:	Telephone number:
PROJECT DETAIL	
Project Title and description:	
Project Start Date (mm/yy):	Project End Date (mm/yy):
Total Billable Value:	
CORPORATE INVOLVEMENT	
Description of requirement and system (where applicable)	

Solicitation No. - N° de l'invitation EN869-120601/A	Amd. No. - N° de la modif. 004	Buyer ID - Id de l'acheteur 615e1
Client Ref. No. - N° de réf. du client 20120601	File No. - N° du dossier 615e1EN869-120601	CCC No./N° CCC - FMS No/ N° VME

System Type(s) associated to this contract

<input type="checkbox"/> Sybase' PowerBuilder (using either an Oracle or Sybase database)	<input type="checkbox"/> Cognos' BI Tools Suite and Informatica' ETL tools .
<input type="checkbox"/> Client/server platform	<input type="checkbox"/>

3. Solicitation closing date in the cover page of the RFP

DELETE: Solicitation closing date; and
INSERT: Solicitation closing date, as follows:

Solicitation Closes - L'invitation prend fin
at - à 02:00 PM
on - le 2012-09-21

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED