

**RETURN BIDS TO:**  
**RETOURNER LES SOUMISSIONS À:**  
Bid Receiving - PWGSC / Réception des soumissions -  
TPSGC  
Place du Portage, Phase III  
Core 0A1/Noyau 0A1  
11 Laurier St./11, rue Laurier  
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**  
Miscellaneous Special Projects Division (XN)/Division  
des projets spéciaux divers (XN)  
Canadian Building  
219 Laurier Ave. West, 13th Floor  
Room 13077  
Ottawa  
Ontario  
K1A 0S5

<b>Title - Sujet</b> PEOPLESOFT SECURITY/ARCHITECTURE	
<b>Solicitation No. - N° de l'invitation</b> G9067-120003/A	<b>Amendment No. - N° modif.</b> 002
<b>Client Reference No. - N° de référence du client</b> G9067-120003	<b>Date</b> 2012-07-25
<b>GETS Reference No. - N° de référence de SEAG</b> PW-\$\$XN-105-24654	
<b>File No. - N° de dossier</b> 105xn.G9067-120003	<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> <b>on - le 2012-08-07</b>	
<b>Time Zone</b> Fuseau horaire Eastern Daylight Saving Time EDT	
<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> Ward, Kristen	<b>Buyer Id - Id de l'acheteur</b> 105xn
<b>Telephone No. - N° de téléphone</b> (819) 994-0985 ( )	<b>FAX No. - N° de FAX</b> (819) 934-8626
<b>Destination - of Goods, Services, and Construction:</b> <b>Destination - des biens, services et construction:</b> NCR AS REQUIRED BY HRSDC	

**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>

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## AMENDMENT 002

The purpose of this amendment is to publish answers in response to questions received regarding this TBIPS SA RFP, in PART 1 and to amend Part 5.1: Code of Conduct Certifications - Consent to a Criminal Record Verification, in PART 2.

### PART 1

THE FOLLOWING CLARIFICATION FORMS PART OF THIS TBIPS SA RFP:

**Question 1)** We require clarification on a new clause included in Solicitation G9067-120003/A: 5.1 Code of Conduct Certifications – Consent to Criminal Record Verification. Could you please provide more information as to why this clause has been included and will it be included in future solicitations issued by the Government of Canada?

We respectfully request that clause 5.1 on page 17 of Solicitation G9067-120003/A regarding the Code of Conduct Certifications – Consent to a Criminal Record Verification be amended. We believe that this is an unrealistic requirement for global companies with local operations. As with most publicly traded companies that are large in size and scope, we have a large decentralized Board of Directors and would not be available to provide all signatures, let alone provide these signatures by the Solicitation Closing Date. We would suggest that the clause be amended to request that the Authorized Representative and/or Canadian Director consent to a Criminal Record Verification.

**Answer 1)** 5.1 Code of Conduct - Consent to Criminal Record Verification has been included in this solicitation as per the announcement made on July 11, 2012 by the Minister for Public Works and Government Services Canada (PWGSC). This will be a mandatory requirement of all future solicitations of the Government of Canada. Please see the Press Release at the following link:

*<http://news.gc.ca/web/article-eng.do?mthd=tp&crtr.page=1&nid=685719&crtr.tp1D=1>*

Under the new procurement policy, contracting officers must include a requirement for the code of conduct certifications in solicitation documents and resulting contractual documents. Compliance with the certifications is subject to verification during the evaluation period and the entire period of the contractual arrangement (contract, standing offer or supply arrangement). This process applies for competitive and noncompetitive solicitations regardless of the dollar value of the requirement.

Before contract award or issuance of a standing offer or supply arrangement, contracting officers must obtain a written confirmation, from the Special Investigations Directorate, Departmental Oversight Branch of the PWGSC that the proposed contractor (or offeror or supplier) or individuals who are on the Board of Directors are not subject to relevant criminal convictions or acts.

Given that the Consent to a Criminal Record Verification is a recently announced requirement for all Government of Canada solicitations, the Crown is willing to allow additional time for the submission of these forms as per Part 2 below.

## **PART 2**

THE FOLLOWING CHANGE FORMS PART OF THIS TBIPS SA RFP

In the Part 5.1: Code of Conduct Certifications - Consent to a Criminal Record Verification:

### **Delete:**

#### **5.1 CODE OF CONDUCT CERTIFICATIONS - CONSENT TO A CRIMINAL RECORD VERIFICATION**

- (a) Bidders must submit with their bid, by the bid solicitation closing date:
- (i) a complete list of names of all individuals who are currently directors of the Bidder;
  - (ii) a properly completed and signed form, Consent to a Criminal Record Verification

### **Insert:**

#### **5.1 CODE OF CONDUCT CERTIFICATIONS - CONSENT TO A CRIMINAL RECORD VERIFICATION**

- (a) Bidders must submit within 21 calendar days after the bid solicitation closing date:
- (i) a complete list of names of all individuals who are currently directors of the Bidder;
  - (ii) a properly completed and signed form, Consent to a Criminal Record Verification

**ALL OTHER TERMS AND CONDITIONS OF THIS TBIPS SA RFP REMAIN UNCHANGED.**