

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 IT PROFESSIONAL SERVICES	
Solicitation No. - N° de l'invitation 47051-144824/A	Amendment No. - N° modif. 003
Client Reference No. - N° de référence du client 1000314824	Date 2013-11-01
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-606-26446	
File No. - N° de dossier 606el.47051-144824	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-11-19	Time Zone Fuseau horaire Eastern Standard Time EST
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: Mansour, Silvana	Buyer Id - Id de l'acheteur 606el
Telephone No. - N° de téléphone (819) 956-3519 ()	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 document includes questions with the corresponding answers received from Bidders and an amendment to Solicitation No 47051-144824/A.

Q.7 Part 7 Resulting Contract Clauses, 7.18 Insurance Requirements

Please consider replacing clause 7.18 with SACC Manual item G1005C (2008-05-12), which is the generic insurance clause used in Information Management and Information Technology (IM/IT) procurements.

A.7 Clause 7.18, Insurance Requirements is a copy of SACC Manual items G2001C (2008-05-12) Commercial General Liability Insurance and G2002C (2008-05-12) Errors and Omissions Liability Insurance. Both insurance are required for the nature of this procurement. No change to the clause will be made.

Q.8 Re: Attachment 4.1 Bid Evaluation Criteria Resource Mandatory Requirements, M4.2 DataStage Quality Stage with AVI Product Expert, and Resource Rated Requirements, R4.2 DataStage Quality Stage with AVI Product Expert

M4.2 states, "The Bidder must demonstrate that the proposed resource has a minimum of one year experience using DataStage Quality Stage with AVI Product Expert."

R4.2 states, "The Bidder should demonstrate that the proposed resource has additional experience in excess of Mandatory M4.2 using DataStage Quality Stage with AVI Product Expert."

Address Validation Interface (AVI) represents a small subset of functionality to be leveraged by a QualityStage developer on an engagement requiring address validation. AVI is a stand-alone, "black-box" product that makes itself available to QualityStage as a "stage" within a data cleansing sequence. A Data Stage/Quality Stage developer will readily pick up this skill.

Therefore, please consider removing the phrase "with AVI Product Expert" from both M4.2 and R4.2

A.8 Canada agrees to remove the phrase "with AVI Product Expert" from both M4.2 and R4.2. See amendment below.

Q.9 Re: Attachment 4.1 Bid Evaluation Criteria, Resource Rated Requirements, R1.2 ODM Product Expert

R1.2 evaluate resource experience in excess to mandatory resource requirement M1.3. Mandatory resource requirement M1.3 requires experience working on at least one project.

The evaluation criteria for R1.2 are:

"2 projects = 7 points

More than 3 projects = 10 points"

The criteria does not appear to award points for having 3 projects.

Please confirm that the evaluation criterion "More than 3 projects = 10 points" should read

"More than 2 projects = 10 points".

A.9 Yes, the criterion should read More than 2 projects = 10 points. See amendment below.

Amendment:

The purpose of this amendment is to:

A. Amend evaluation criteria; and

B. Extend the bid closing date.

1. At Table M4.2 DataStage Quality Stage with AVI Product Expert, of Attachment 4.1 Bid Evaluation Criteria, Resource Mandatory Requirements:

Delete: The Bidder must demonstrate that the proposed resource has a minimum of one year experience using DataStage Quality Stage with AVI Product Expert.

Insert: The Bidder must demonstrate that the proposed resource has a minimum of one year experience using DataStage Quality Stage.

2. At Table R4.2 DataStage Quality Stage with AVI Product Expert, of Attachment 4.1 Bid Evaluation Criteria, Resource Rated Requirements:

Delete: The Bidder should demonstrate that the proposed resource has additional experience in excess of Mandatory M4.2 using DataStage Quality Stage with AVI Product Expert.

Insert: The Bidder should demonstrate that the proposed resource has additional experience in excess of Mandatory M4.2 using DataStage Quality Stage.

3. At Table R1.2 ODM Product Expert, of Attachment 4.1 Bid Evaluation Criteria, Resource Rated Requirements, the scoring scheme is amended:

Delete: 2 projects = 7 points

Solicitation No. - N° de l'invitation

47051-144824/A

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

1000314824

Amd. No. - N° de la modif.

003

File No. - N° du dossier

606e147051-144824

Buyer ID - Id de l'acheteur

606e1

CCC No./N° CCC - FMS No/ N° VME

More than 3 projects = 10 points

Insert: 2 projects = 7 points

More than 2 projects = 10 points

4. At page 1:

DELETE: The Solicitation closes on November 12, 2013 at 02:00 p.m. Eastern Saving Daylight Time

INSERT: The Solicitation closes on November 19, 2013 at 02:00 p.m. Eastern Daylight Time

ALL OTHER TERMS AND CONDITIONS OF THE RFP REMAIN UNCHANGED.