

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 PMPS - Two years	
Solicitation No. - N° de l'invitation M7594-142677/A	Amendment No. - N° modif. 001
Client Reference No. - N° de référence du client M7594-142677	Date 2013-11-06
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-602-26517	
File No. - N° de dossier 602el.M7594-142677	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2013-11-28	Time Zone Fuseau horaire Eastern Standard Time EST
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: Ouellet, Monique	Buyer Id - Id de l'acheteur 602el
Telephone No. - N° de téléphone (819) 956-1775 ()	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 amendment is issued to amend the RFP.

QUESTION 1:

For Attachment 3.2, M1 – all streams, the billable days must have occurred in a 24 month period within the past 5 years prior to the bid solicitation issuance date and the billable days must have been provided under a maximum of 5 contracts. Does the 24 month period have to be the same 24 month period for the 5 contracts or can the 24 month period used in the last 5 years vary from contract to contract?

ANSWER 1:

The 24 month period has to be the same 24 month period for the 5 contracts.

QUESTION 2:

For Attachment 3.2, M2 – Workstreams 1 to 4, the bidder must demonstrate corporate contract experience in the last 5 years prior to the bid solicitation issuance involving a transition-in for one contract. Does this one contract have to be 1 of the 5 contracts used at M1 or can it be a separate contract?

ANSWER 2:

This one contract can it be a separate contract

QUESTION 3:

Does the resource training and/or knowledge transfer for M2 have to have been for 1 of the same roles as the M1 resource categories?

ANSWER 3:

No.

QUESTION 4:

As per Corporate Mandatory Criteria M1 for each of the Workstreams, the billable days for the delivery of informatics professional services must have occurred, in a 24 month window, in the last 5 years prior to the bid solicitation issuance date. Could the Crown please clarify if the 24 month period needs to be the same for each referenced contract or if it is acceptable to use any contiguous 24 month period in the last 5 years for each referenced contract.

ANSWER 4:

See Answer 1.

QUESTION 5:

Is there currently or has there recently been an incumbent delivering these services? If so, could the Crown please advise if a Transition-out clause was established in their contract?

ANSWER 5:

Solicitation No. - N° de l'invitation

M7594-142677/A

Amd. No. - N° de la modif.

001

Buyer ID - Id de l'acheteur

602e1

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

M7594-142677

File No. - N° du dossier

602e1M7594-142677

CCC No./N° CCC - FMS No/ N° VME

Adga Group of Consultants Inc. and Zylog Systems (Ottawa) Ltd are currently delivering these services. There is no Transition-out clause in their contract.

QUESTION 6:

Many of the TBIPS category definitions have overlap of job functions. If a Bidder provided a resource that is not specifically indicated as one of the categories requested, would the Crown assess a resource contracted in another TBIPS category if the Bidder clearly indicates how it is equivalent? This would mean that another category can be used as long as the bidder can demonstrate how the resource is equivalent to the requested Category and Level and still include at least 60% of the associated tasks.

ANSWER 6:

Another category can be used as long as the bidder demonstrates that the work billed for that category includes at least 60% of the associated tasks listed in the Statement of Work at Appendix A of Annex A.

ALL OTHER TERMS AND CONDITIONS OF THE RFP REMAIN UNCHANGED.