

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
Quebec
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
Information Management/Information Technology -
IM/IT/Gestion de l'Information -Technologie de
l'Information-GI/TI
11 Laurier St. / 11, rue Laurier
12C1, Place du Portage III
Gatineau
Quebec
K1A 0S5

Title - Sujet DRMIS PROF SVCS FOLLOW-ON SUPPORT	
Solicitation No. - N° de l'invitation W8474-126279/D	Amendment No. - N° modif. 007
Client Reference No. - N° de référence du client W8474-126279	Date 2014-07-16
GETS Reference No. - N° de référence de SEAG PW-\$\$XQ-008-27724	
File No. - N° de dossier 008xq.W8474-126279	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2014-08-19	
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: Hradecky, Michael	Buyer Id - Id de l'acheteur 008xq
Telephone No. - N° de téléphone (819) 956-1348 ()	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

Public Works and Government Services Canada
Request for Proposal (RFP) For
Defence Resource Management Information System (DRMIS)
and SIGMA System Support Services
Solicitation No. W8487-126279/D

Note, questions are numerically sequenced upon arrival at PWGSC. A question and its answer will be provided via BuyandSell as the response becomes available. Potential bidders are therefore advised that questions and answers may be issued via BuyandSell out of sequence. The following questions have been received from a potential bidder. In accordance with Article 13 under 2003 Standard Instructions - Goods or Services - Competitive Requirements (2014-03-01) which has been incorporated into the RFP in accordance with Article 1 of Part 2 of the RFP, the questions and corresponding answers are provided to all potential bidders as set out below:

Question 15:

Our SAP resources are fully qualified and experienced in SAP modules, they have also taken recent certifications from SAP. In the evaluation criteria ASA-MM-M2 it states "The proposed resource must hold a valid SAP certification in the MM module of SAP version 4.7 or higher." SAP no longer provides certification in MM but rather multiple SCM certifications (SCM-Logistics, SCM WMS, etc). This also applies to the PM and FI modules denoted as mandatory criteria. Please confirm that current SAP certifications will be considered valid even if the name is not an exact match to the text in the RFP.

Answer 15:

Please see RFP changes 1), 2) and 3) below.

Question 16:

In the evaluation criteria ASA-MM-R2, points are provided for additional SAP certifications. Please confirm that the discrete count of the number of certifications will be valid for scoring purposes even if the name of the certification is not an exact match to the text in the RFP.

Answer 16:

To be compliant with the mandatory criteria, Bidders must provide one of the SAP certificates listed under ASA-MM M2. For any additional SAP certificates, the Bidders will receive 15 points per certification, up to a maximum of 45 points.

Question 20:

RE: ASA-PM mandatory M2:

As a Plant Maintenance certification is no longer available from SAP, will the Crown please confirm that the Enterprise Asset Management (Maintenance and Repair) certification, which contains the PLM content of preventive and corrective maintenance, configuration and refurbishment, the maintenance of Technical objects, reporting with BI and the LIS, and maintenance specific content in ECC Enhancement Packages, is sufficient for the ASA PM.

Answer 20:

Please see RFP change 2) below.

Question 21:

RE: ASA-MM mandatory M2:

As a Materials Management certification is no longer available from SAP, will the Crown please confirm that the Procurement with SAP certification, which includes procurement processes, inventory management, master data, Materials Requirement Planning and, Valuation and Account Determination, is sufficient for the ASA MM.

Answer 21:

Please see RFP change 3) below.

Question 42:

RFP states: "A financial calculation will occur for each Bidder by multiplying its firm per diem rates for the Initial Contract Period and the option periods (or the Lower Median Band Limit, whichever is higher) with the estimated number of days of work for each period (as stated in both Statements of Work (Annex A-1 and A-2)), for all the Resource Categories stated in Annex "B-1" Basis of Payment – DRMIS for DND."

a) For the estimated resource category requirements for expansion of DRMIS Footprint (optional) listed in Table 2 on page 87 of RFP, will these estimated resource requirements be calculated as part of "total bid evaluation price"?

b) If the answer of the above question is YES, what are the estimated # of Days for each resource category listed in Table 2 on page 87 of RFP?

Answer 42:

The Crown requires firm per diem pricing for all categories identified in Table 1 and Table 2 in Section 3 of Annex B-1. Total Bid Evaluation Price will be calculated using the total of the Estimated number of days for each identified resource in table 1 of Section 3.2 of Annex A-1 and the Estimated number of days for each identified resource in table 1 of section 3.2 of Annex A-2. Where a resource category is identified in Annex B-1, but an estimated number of days has not been identified in either 1 of Section 3.2 of Annex A-1 or in table 1 of section 3.2 of Annex A-2, the Crown will use an Estimated number of days of 110 days per year for both the initial contract period years and the optional contract period years in the calculation of the Total Bid Evaluation Price.

RFP CHANGES:

The following changes are made to the RFP document:

1) Reference: Attachment A, Section B, Resource Mandatory Technical Criteria, Application Solution Architect - FI - level 3, ASA-FI M2

DELETE:

The proposed resource must hold a valid SAP certification in any FI sub-module of SAP version 4.7 or higher.

INSERT:

The proposed resource must hold a valid SAP certification in the FI module of SAP version 4.7 or one of the following equivalent certifications: Management Accounting CO with SAP ERP 6.0 ehp4, Management Accounting CO with SAP ERP 6.0 ehp5, Management Accounting CO with SAP ERP 6.0 ehp6, Financial Accounting with SAP ERP 6.0 ehp4, Financial Accounting with SAP ERP 6.0 ehp5 or Financial Accounting with SAP ERP 6.0 ehp6.

2) Reference: Attachment A, Section B, Resource Mandatory Technical Criteria, Application Solution Architect - PM - level 3, ASA-PM M2

DELETE:

The proposed resource must hold a valid SAP certification in the PM module of SAP version 4.7 or higher.

INSERT:

The proposed resource must hold a valid SAP certification in the PM module of SAP version 4.7 or one of the following equivalent certifications: PLM - Maintenance & Repair SAP ERP 2005, Enterprise Asset Management with SAP ERP 6.0 EHP5 or Enterprise Asset Management (Maintenance and Repair) with SAP ERP 6.0 EhP6.

3) Reference: Attachment A, Section B, Resource Mandatory Technical Criteria, Application Solution Architect - MM - level 3, ASA-MM M2

DELETE:

The proposed resource must hold a valid SAP certification in the MM module of SAP version 4.7 or higher.

INSERT:

The proposed resource must hold a valid SAP certification in the MM module of SAP version 4.7 or one of the following equivalent certifications: Logistics Execution and Warehouse Management with SAP ERP 6.0 ehp4, Logistics Execution and Warehouse Management with SAP ERP 6.0 ehp5, Logistics Execution and Warehouse Management with SAP ERP 6.0 ehp6, Procurement with SAP ERP 6.0 EHP5, Procurement with SAP ERP 6.0 EHP6 or SCM - Planning in SAP SCM (SCM5.0).

4) Reference: Attachment A, Section C, Resource Point-rated Technical Evaluation, SAP Functional Analyst: DFPS - Level 3, DFPS R2

DELETE:

SAP Certifications in PM, MM, HR.

INSERT:

The proposed resource should have SAP Certifications in the PM and/or MM and/or HR modules of SAP version 4.7 or the following equivalent certifications:

PM equivalent certification: PLM - Maintenance & Repair SAP ERP 2005, Enterprise Asset Management with SAP ERP 6.0 EHP5, Enterprise Asset Management (Maintenance and Repair) with SAP ERP 6.0 EhP6

MM equivalent certification: Logistics Execution and Warehouse Management with SAP ERP 6.0 ehp4, Logistics Execution and Warehouse Management with SAP ERP 6.0 ehp5, Logistics Execution and Warehouse Management with SAP ERP 6.0 ehp6, Procurement with SAP ERP 6.0 EHP5, Procurement with SAP ERP 6.0 EHP6, SCM - Planning in SAP SCM (SCM5.0)

HR equivalent certification: HCM Workforce Process Management with SAP ERP 6.0 EHP5.

5) Reference: Appendix A to Attachment A, PROJECT REFERENCE RESPONSE TEMPLATE

DELETE:

M5: Billable days for 16 of 24 resource categories

INSERT:

M5: Billable days for 16 of 22 resource categories

ALL OTHER TERMS AND CONDITIONS OF THE RFP REMAIN UNCHANGED.