

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 0B2 / Noyau 0B2
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
Business Management and Consulting Services
Division / Division des services de gestion des affaires
et de consultation
11 Laurier St. / 11, rue Laurier
10C1, Place du Portage
Gatineau, Québec K1A 0S5

Title - Sujet NNC CLAIMS PROCESSING SERVICES	
Solicitation No. - N° de l'invitation A7101-130008/B	Amendment No. - N° modif. 005
Client Reference No. - N° de référence du client A7101-130008	Date 2015-07-23
GETS Reference No. - N° de référence de SEAG PW-\$\$ZG-409-28967	
File No. - N° de dossier 409zg.A7101-130008	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2015-07-31	Time Zone Fuseau horaire Eastern Daylight Saving Time EDT
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: Perkins, Deborah	Buyer Id - Id de l'acheteur 409zg
Telephone No. - N° de téléphone (819) 956-8656 ()	FAX No. - N° de FAX (819) 956-2675
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

Question 1

The RFP document: National Manual/Nutrition North Canada Program, Page 3, section 3.3 Role of Crawford and Company Canada (CCAS), states that "CCAS is providing verification support and assistance to program evaluators.....CCAS is also providing training and end-user support for the Electronic Document Interchange (EDI)...."

- a) Can the Client please give further details on the role of CCAS in providing "verification support and assistance". What specifically does this mean?
- b) Will CCAS continue to provide support post contract award?

Answer 1

- a) Crawford is the incumbent now and any new supplier would be expected to perform the duties that Crawford currently undertakes.
- b) Following the award of the contract, there is a provision in the current Claim processor contract that allows for *an option for an additional transition period at the end of the Contract of 30 calendar days under the same conditions.*

Question 2

Given the changes introduced through the Q&A #3 issued today, can the Client grant 2 weeks extension of the closing date to allow for more time to prepare our response.

Answer 2

The Crown will not extend the closing date it was already extended by two weeks. The change introduced is a technicality, as it gives more flexibility to any suppliers that would like to submit a bid.

Question 3

Section 5.4.3 of the statement of work specifies the number of lines of shipment data submitted per month as 75,000. Can the crown please specify approximately how many claims this represents on a monthly basis?"

Answer 3

Approximately 75,000 lines of shipment data are submitted each month by all recipients combined."

But the real work is the following 5.4.4

The Contractor must perform duties listed in SW 6.10.1b) to 6.10.1c) ii inclusive, on an average of 1,000 to 2,000 lines per month (as determined by the Project Authority). The remainder of the duties in SW 6.10 are to be performed on all lines of shipment data submitted.

Solicitation No. - N° de l'invitation

A7101-130008/B

Amd. No. - N° de la modif.

005

Buyer ID - Id de l'acheteur

409zg

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

A7101-130008

File No. - N° du dossier

409zgA7101-130008

CCC No./N° CCC - FMS No/ N° VME

An estimated 36 claims per month could be submitted to the Claim processor for review, pending on the number of recipients.

This is tied to the number of recipients currently having an agreement with AANDC for the program.

Should there be additional questions, attention is being drawn to Article 4. Enquiries - Bid

All enquiries must be submitted in writing to the Contracting Authority no later than ten (10) calendar days before the bid closing date. Enquiries received after that time may not be answered.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.