



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

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 Mgmt/Info Tech Projects Div II/Division
des projets de Gestion de l'Information/Technologie de
l'Information II

Portage III 12C1 - 11 Laurier St

Portage III 12C1 - 11, rue Laurier

Gatineau

Quebec

K1A 0S5

Title - Sujet DRMIS PROF SVCS FOLLOW-ON SUPPORT		
Solicitation No. - N° de l'invitation W8474-126279/F		Amendment No. - N° modif. 015
Client Reference No. - N° de référence du client W8474-126279		Date 2016-02-25
GETS Reference No. - N° de référence de SEAG PW-\$\$XT-003-29683		
File No. - N° de dossier 003xt.W8474-126279	CCC No./N° CCC - FMS No./N° VME	
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-02-29		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: Tieu, Vinh		Buyer Id - Id de l'acheteur 003xt
Telephone No. - N° de téléphone (819) 956-7848 ()		FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: Specified Herein - Précisé dans les présentes		

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

**PLEASE REFER TO THE ATTACHMENT TO VIEW SOLICITATION
W8474-126279/F AMENDMENT 015**

**FOR THE PROVISION OF PROFESSIONAL SERVICES FOR
THE DEFENCE RESOURCE MANAGEMENT INFORMATION SYSTEM (DRMIS)
FOR THE DEPARTMENT OF NATIONAL DEFENCE AND
FOR THE SIGMA SYSTEM FOR THE DEPARTMENT OF PUBLIC WORKS AND GOVERNMENT
SERVICES CANADA**

**SOLICITATION NO. W8474-126279/F
AMENDMENT 015**

This amendment contains the following sections:

1. Questions and Answers (Set 11)

Section 1: Questions and Answers (Set 11)

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. In accordance with Article 13 under 2003 Standard Instructions - Goods or Services - Competitive Requirements (2015-07-03) which has been incorporated into the RFP in accordance with Article 2.1 of Part 2 of the RFP, the questions and corresponding answers are provided to all potential bidders as set out below:

- Q73. At Attachment A, we have not been able to determine any instances within the federal government of a 6 month or longer design, develop and implementation of the emerging module SAP Fraud Management for Public Sector. Given this technology is not in mainstream use we respectfully request that R7 be amended as follows: SAP Fraud Management for Public Sector and/or experience with fraud risk assessments/management within the public sector.
- A73. Canada has considered this request. No changes will be made to the solicitation.
- Q74. Given the significant requests for extension from multiple bidders as well as the requirement for 13 copies of the proposal to be produced (Technical Bid (7 hard copies) and 4 soft copy on CD-ROM, Financial Bid (2 hard copies) and 2 soft copy on CD-ROM, Certifications (2 hard copies), and Additional Information (2 hard copies), we respectfully request that the Crown provide an extension to Friday March 4th to allow respondents time to finalize their responses, gain necessary approvals and produce the volumes required.
- A74. Canada has considered this request. The closing date remains unchanged.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED