

# **Cultural Resource Management Information System (CRMIS)**

## **BID SOLICITATION**

### **Response Table 1 General Mandatory Requirements**

## Summary

The Bidder should use this table to respond to General Mandatory Requirements. The Bidder should also refer to Bidder Instructions for more information.

### Notes to the Bidder:

- i. Any of the information provided may be verified through the Reference Checking process.

### M1 Corporate Experience

The Bidder should respond to M1 using the Response Table 2- Corporate Experience and Named Resources.

### M2 Identification of Bidding Team

The Bidder should respond to M2 using the table below.

Bidder Response
<b>Identification of the Bidding Team</b> <i>&lt;insert response here&gt;</i>
<b>Description of Bidding Team Roles and Responsibilities</b> <i>&lt;insert response here&gt;</i>
<b>Corporate History of Each Bidding Team Member</b> <i>&lt;insert response here&gt;</i>

### M3 Proposed Project Management Team Resources

The Bidder should respond to M3 using the table below.

The Bidder should also complete Table 4.3 – Named Resources Response Table.

Bidder Response			
Project Management Team Resource #	Project Resource Category	Name Of Proposed Resource <i>&lt;insert response below&gt;</i>	Portion of Time

i.	Executive Authority		
ii.	Project Manager		
iii.	Solution Technical Lead		

#### **M4 Core Cultural Resource Management Information Product**

The Bidder should respond to M4 using the table below.

Bidder Response
<b>Identification of the Core Cultural Resource Management Product</b> <i>&lt;insert response here&gt;</i>
<b>Identification of the Core Product Owner or Software Publisher</b> <i>&lt;insert response here&gt;</i>

#### **M5 Project Documentation**

The Bidder should respond to M5 using by including the required documentation in their bid response.

#### **M6 Collections and Curatorial**

The Bidder should respond to M6 using the table below. Bidders must substantiate their response.

Bidder Response
<b>Collections and Curatorial Processes</b> <i>&lt;insert response here&gt;</i>

#### **M7 Conservation and Conservation Science**

The Bidder should respond to M7 using the table below. Bidders must substantiate their response.

Bidder Response
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**Conservation and Conservation Science***<insert response here>***M8 Site Information Management**

The Bidder should respond to M8 using the table below. Bidders must substantiate their response.

Bidder Response
<b>Site Information Management</b> <i>&lt;insert response here&gt;</i>

**M9 Scalability**

The Bidder should respond to M9 using the table below. Bidders must substantiate their response.

Bidder Response
<b>Scalability</b> <i>&lt;insert response here&gt;</i>

**M10 Interface available in both Official Languages**

The Bidder should respond to M10 using the table below. Bidders must substantiate their response.

Bidder Response
<b>Interface available in both Official Languages</b> <i>&lt;insert response here&gt;</i>

**M11 Functionality available in both Official Languages**

The Bidder should respond to M11 using the table below. Bidders must substantiate their response.

Bidder Response

**Functionality available in both Official Languages***<insert response here>***M12 Training**

The Bidder should respond to M12 using the table below. Bidders must substantiate their response.

**Bidder Response****Interface available in both Official Languages***<insert response here>***M13 Training and reference materials**

The Bidder should respond to M12 using the table below. Bidders must substantiate their response.

**Bidder Response****Interface available in both Official Languages***<insert response here>***M14 Environment**

The Bidder should respond to M14 using the table below. Bidders must substantiate their response.

**Bidder Response****Interface available in both Official Languages***<insert response here>***M15 Branding**

The Bidder should respond to M15 using the table below. Bidders must substantiate their response.

**Bidder Response**

Solicitation No. - N° de l'invitation

Amd. No. - N° de la modif.

Buyer ID - Id de l'acheteur

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

File No. - N° du dossier

CCC No./N° CCC - FMS No./N° VME

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**Branding of outputs**

*<insert response here>*