



RETURN BIDS TO:

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**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

THIS DOCUMENT CONTAINS A SECURITY
REQUIREMENT / DOCUMENT CONTIENT DES
EXIGENCES RELATIVES À LA SÉCURITÉ

Vendor/Firm Name and Address

**Raison sociale et adresse du
fournisseur/de l'entrepreneur**

Issuing Office - Bureau de distribution

Informatics Professional Services Division / Division
des services professionnels en informatique

11 Laurier St., / 11, rue Laurier

3C2, Place du Portage

Gatineau

Québec

K1A 0S5

Title - Sujet TBIPS Professional Services	
Solicitation No. - N° de l'invitation W8485-163193/A	Amendment No. - N° modif. 007
Client Reference No. - N° de référence du client W8485-163193	Date 2016-04-26
GETS Reference No. - N° de référence de SEAG PW-\$\$ZM-619-29966	
File No. - N° de dossier 619zm.W8485-163193	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-05-13	
Time Zone Fuseau horaire Eastern Daylight Saving Time EDT	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: St-Onge, Josée	Buyer Id - Id de l'acheteur 619zm
Telephone No. - N° de téléphone (873) 469-4944 ()	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

Solicitation No. – N° de l'invitation W8485-163193/A	Amd. No – N° de la modif. 007	Buyer ID – Id de l'acheteur 619ZM
Client Ref. No. – N° de réf. De client W8485-163193	File No. – N° du dossier 619ZM.W8486-163193	CCC No./ N° CCC – FMS No/ N° VME

SOLICITATION AMENDMENT 007

This solicitation amendment is raised to:

1. Provide answers to Bidders questions in relation to this Request for Proposal (RFP); and
2. Amend the Request for Proposal (RFP) as detailed in the Appendix 006 below.

Question #46:

We note that Stream 2, MT2 requires the Bidder's proposed resource to possess a minimum of 36 months of demonstrated experience within the last 60 months with at least six of the eleven applications listed below:

- a. SAPGUI Plant Maintenance (PM)
 - b. SAPGUI Material Management (MM)
 - c. SAP Production (backend)
 - d. SAP Mobile Defence Solution (MDS)
 - e. SAPGUI Portal 2.0
 - f. SAP Training Clients (i.e. Gold, MAF)
 - g. SAP Testing Environments (i.e. MBQ)
 - h. DOORS
 - i. SAP Solution Manager
 - j. SAP Business Intelligence (BI)
 - k. UPerform
- (a) However, item c is not an application as such. SAP can be accessed via a web enabled portal or using the SAP Graphical User Interface (GUI). We request that this item be removed from all of Stream 2, mandatory and point rated, as it is redundant.
 - (b) Additionally, item f and item g are the databases behind the SAP application. As the positions under Stream 2 are simply knowledgeable users of SAP and NOT SAP technical professionals who would need to load, configure or maintain those databases, the database that the application is pointed at is an irrelevant requirement that only serves to narrow the list of qualified personnel to the incumbents. We request that the Crown remove these requirements from both mandatory and point rated requirements.
 - (c) Concerning item e, does Portal 2.0 refer to the globally unique RCAF specific implementation of the web interface to the SAP ECC 6 ERP, or does it include any SAP implementation that takes advantage of portals built using the Netweaver 2.0 technical toolset and protocols? Please confirm.

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Answer #46:

The answer will be provided in the next solicitation amendment.

Question #47:

Concerning Stream 2, MT 2, 4, 5, 6, 7, 8, 9 all require 36 months of experience within the last 60 months. Given that SAP in Trenton has only been in use since March 1, 2014 the pool of resources is too small to allow for a competitive bid and unfairly tips the scales to the incumbent. Please consider accepting resources who have 24 months of experience in the last 60 months for MT 2, 4, 5, 6, 7, 8, 9, as this is all that would be available to anyone in Trenton, except for the incumbents.

Answer #47:

The answer will be provided in the next solicitation amendment.

Question #48:

Given the volume of requirements we need to respond to for this solicitation, as well as other RFPs that we are responding to will the Crown please consider extending the closing date to Thursday May 12, 2016.

Answer #48:

Canada will extend the bid closing date. Please refer to the Appendix 006 below.

Question #49:

Part 3 – Bid Preparation Instructions, Page 12 of 41 of the RFP states that “Canada requests that bidders provide in separately bound sections as follows:

- (i) Section I – Technical Bid (4 hard copies) and 4 soft copies on USB key
- (ii) Section II: Financial Bid (1 hard copy) and 1 soft copy on USB key”, etc.

Could the Crown please confirm that we are to provide 4 separate USB keys for the Technical Bid and 1 separate USB key for the Financial Bid?

Answer #49:

Bidders are requested to provide a separate USB key for each technical and financial bid(s). For example: If a Bidder is submitting a bid for Stream 1, Work Package 1 and Stream 2, Work Package 1, the Bidder must submit 4 separate USB keys for the technical bid and 1 USB key for the financial bid for Stream 1, Work Package 1 and 4 separate USB keys for the technical bid and 1 USB key for the financial bid for Stream 2, Work Package 2.

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APPENDIX 006

The closing date has been extended as follows:

FROM: May 2nd, 2016 at 2:00 pm E.D.T

TO: May 13th, 2016 at 2:00 pm E.D.T

At Article 2.3- Enquiries - Bid Solicitation, (a) is amended as follows:

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

INSERT (a) All enquiries must be submitted in writing to the Contracting Authority no later than **Friday, April 29th, 2016 at noon**. Enquiries received after that time may not be answered.