



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

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 - EL
Division/Services professionnels en informatique -
division EL
4C2, Place du Portage
Gatineau
Québec
K1A 0S5

Title - Sujet EC IT Professional Services - TBIPS	
Solicitation No. - N° de l'invitation 05005-150334/A	Amendment No. - N° modif. 008
Client Reference No. - N° de référence du client 05005-150334	Date 2016-06-06
GETS Reference No. - N° de référence de SEAG PW-\$\$EL-634-30180	
File No. - N° de dossier 634e1.05005-150334	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-06-22	
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: Durigan, Angela	Buyer Id - Id de l'acheteur 634e1
Telephone No. - N° de téléphone (873) 469-4990 ()	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
05005-150334/A
Client Ref. No. - N° de réf. du client
05005-150334

Amd. No. - N° de la modif.
008
File No. - N° du dossier
634el05005-150334

Buyer ID - Id de l'acheteur
634el
CCC No./N° CCC - FMS No./N° VME

The Request for Proposal (RFP) Amendment 008 is raised to answer Bidders questions and amend the RFP.

QUESTIONS AND ANSWERS

Question 49:

Reference Attachment 2 - Bid Evaluation Criteria, Workstream 8, M1 and R1:

Question: The number of days required for M1 in the Database Administrator category is 1,800 billable days, and to score full points in R1 a total of over 3,600 billable days is required. The average project tends to only require one DBA and for the purpose of this question it will be assumed they have a longer contract duration of approximately 2 years (or 440 billable days). Therefore, in order for a bidder to exceed the 3,600 days for M1+R1, a respondent would need to prove over 16 person-years of billable days. Using the assumption of 2-year contracts, this would use up to the limit of 8 contracts just to prove the full number of billable days for this category, meaning the other 4,700 billable days would have to also come from these same contracts. This is very limiting in terms of the context under which DBA's and other resource categories in this stream are typically used in a contract. In order to reflect the typical contractual context of these sorts of roles, we ask that the total number of billable days for the Database Administrator category be lowered to 1,500 for M1, meaning a total of 3,000 is required to score full points for R1.

Answer 49:

No. The criteria remains unchanged.

Question 50:

For the purposes of mandatory requirement #M1 [See Attachment 2.1 - Corporate Technical Requirements and Bidder Response Templates - Response Template - Billable Days (For Criteria M1 and R1) for each workstream where it indicates that ...“the Bidder also certifies that the work billed for each resource category includes at least 60% of the associated tasks listed in the Statement of Work at Annex A of this Bid Solicitation for that resource category.”]

Question:

The work billed for the resource category must include 60% of associated tasks listed in the Statement of Work under section 3.2. The Bidder must provide a completed Billable Days Response Template as well as a Bidder Response Template for Corporate References provided in Attachment 2.1 for each contract reference submitted in the Billable Days Response Template.

Will Canada accept as equivalent to the identified TPIBS Category, resources that delivered services similar to the responsibilities listed in TBIPS SA. This applies to all Categories of personnel.

For this TBIPS RFP (05005-150334), please confirm that when applying the M1 Definition of Equivalent, [for each of the resource categories] the Bidder may choose to demonstrate equivalency, in full, against the labour category's TBIPS responsibilities only and does not have to demonstrate, in addition, against the RFP's SOW labour category responsibilities.

Answer 50:

Canada will evaluate the proposed tasks ONLY against those listed in the SOW of the RFP for each respective resource category and NOT against the tasks listed in the TBIPS SA. The work billed for any given resource category must include 60% of associated tasks listed in the Statement of Work for that particular resource category.

Question 51:

We would ask the Crown to consider another 1-week extension past the current June 15th due date to enable Bidders time enough to respond to this complex RFP.

Solicitation No. - N° de l'invitation
05005-150334/A
Client Ref. No. - N° de réf. du client
05005-150334

Amd. No. - N° de la modif.
008
File No. - N° du dossier
634el05005-150334

Buyer ID - Id de l'acheteur
634el
CCC No./N° CCC - FMS No./N° VME

Answer 51:

The solicitation closing date is extended to June 22, 2016.

Question 52:

To aid in the evaluation process, please confirm that Bidders may submit each workstream as a complete and separately sealed package.

Answer 52:

Confirmed. However, as per Response 17 in solicitation amendment 006, a single bid may contain bids to be awarded a contract in one or more Workstreams. However, a bid may not contain a bid from the Bidder, including related entities to be awarded more than one contract in any given Workstream.

RFP AMENDMENT

1. At Page 1 of the Request for Proposal:

Delete: Solicitation closes at 2:00PM on 2016-06-15

Insert: Solicitation closes at 2:00PM on 2016-06-22

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.