



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

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

| | |
|---|---|
| Title - Sujet MDMS/SOAPS/ERASS | |
| Solicitation No. - N° de l'invitation 47060-152116/B | Amendment No. - N° modif. 004 |
| Client Reference No. - N° de référence du client 1000322116 | Date 2016-10-19 |
| GETS Reference No. - N° de référence de SEAG PW-\$\$EL-632-30496 | |
| File No. - N° de dossier 606el.47060-152116 | CCC No./N° CCC - FMS No./N° VME |
| Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2016-11-02 | 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: Lapalme, Francis | Buyer Id - Id de l'acheteur 606el |
| Telephone No. - N° de téléphone (873) 469-4985 () | FAX No. - N° de FAX (819) 956-5925 |
| 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 AMENDMENT 004

This document includes answers to questions received from potential bidders and an amendment.

Q.12 Re: Mandatory/Point-Rated Corporate Requirements & Part 3 Bidder Preparation Instructions.

Please confirm that mandatory, and point-rated, corporate requirements must be satisfied solely by the Bidder. Further, please confirm that when referencing a Joint-Venture, the Crown is referring to a Joint Venture as a legal entity.

A.12 Bidders should refer to Part 3 Bidder Preparation Instructions for a response to the first part of the question. Only qualified legal entities holder of a TBIPS Supply Arrangement may bid on this requirement. No newly formed Joint-Ventures to satisfy this requirement will be accepted. Bidders should refer to Section 3.1(e) for further details on admissible bids from Joint-Ventures.

Q.13 Re: "Demonstrated Billable Days" Attachment 2 - Bid Evaluation Criteria (Work stream 1) 1.0 Mandatory Requirement M2.

Please confirm that each of the contracts used "...to demonstrate contract experience..." must be for IT Professional Services rendered in relation to at least one of the featured COTS technologies - or predecessor technologies - described by section 12.2 Software Components (Annex A, Statement of Work, section 12.0 Technical Environment).

A.13 The Corporate Criteria exists in order to make sure a bidder has both the experience and capacity to perform this type of work i.e. an MDM or SOA implementation. In this case, Mandatory Criterion M2 is part of the Corporate Criteria and therefore does not have to include the feature technologies described in Section 12.2 of Annex A, Statement of Work.

Q.14 Re: "Demonstrated Billable Days" Attachment 3 - Bid Evaluation Criteria (Work stream 2) 1.0 Mandatory Requirement M2.

Please confirm that each of the contracts used "...to demonstrate contract experience..." must be for IT Professional Services rendered in relation to at least one of the featured COTS technologies - or predecessor technologies - described by section 12.2 Software Components (Annex A, Statement of Work, section 12.0 Technical Environment).

A.14 Same response as to the previous question number 13.

Q.15 Re: "Contract Number" - Appendix B of Attachment 2 - RFP Contract Reference Response Form & Appendix B of Attachment 3 - RFP Contract Reference Response Form

Please confirm that if the contract reference is for a government contract, then the contract number must also be provided.

A.15 Yes, the Contract number must be provided. Please refer to Q. and A. number 10 of Solicitation Amendment 003.

Q.16 Re: "Section 3 - Resource Details" - Appendix B of Attachment 2 - RFP Contract Reference Response Form & Appendix B of Attachment 3 - RFP Contract Reference Response Form
Section 3 of Appendix B, in both Attachment 2 and Attachment 3, requires Bidders to document "Tasks performed under the contract with a cross reference to each specific SOW associated task". Please confirm that in addition to Bidders providing evidence that "All resources provided must have completed at least 50% of the tasks detailed in appendix C of attachment 2 (and 3), for the resource category for which they were provided.", Bidders must also cross reference to required tasks described by work stream and role in Annex A SOW, Section 7. Tasks & Activities.

A.16 Bidders must not cross reference to the tasks described in Annex A, Section 7. They should rather refer to Appendix C of Attachments 2 and 3. The criteria has been amended. Please see amendment below.

AMENDMENT:

DELETE: Appendix B of Attachment 2 in its entirety.

INSERT: Appendix B of Attachment 2 as follows:

APPENDIX B OF ATTACHMENT 2

RFP CONTRACT REFERENCE RESPONSE FORM

To meet 1.0 M2 of attachment 2, the Bidder must have demonstrated contract experience in supplying all of the resource categories or similar resource categories, for the required Minimum Billable Days per resource category, within the past seven years prior to the Initial Solicitation Closing Date. For each individual resource category, the services provided must have been provided using a maximum of five contracts. All resources provided must have completed at least 50% of the tasks detailed in appendix C of attachment 2, for the resource category for which they were provided.

Bidder Name: _____ Bidder Contract Reference #: _____

SECTION 1: CLIENT INFORMATION

| | |
|----------------------------|--|
| Government client (Yes/No) | |
| Client Organization Name | |
| Client Contact Name | |
| Address | |
| Telephone | |
| Fax | |
| E-mail | |

SECTION 2: CONTRACT INFORMATION

| | |
|----------------|--|
| Contract Value | |
| Award Date | |
| Expiry Date | |

Description of requirement:

| SECTION 3: RESOURCE DETAILS | |
|---------------------------------|--|
| Category of Personnel and Level | Tasks performed under the contract with a cross reference to related Category of Personnel tasks detailed in Appendix C of Attachment 2. |
| | |
| | |
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| | |

DELETE: Appendix B of Attachment 3 in its entirety.

INSERT: Appendix B of Attachment 3 as follows:

APPENDIX B OF ATTACHMENT 3

RFP CONTRACT REFERENCE RESPONSE FORM

To meet 1.0 M2 of attachment 3, the Bidder must have demonstrated contract experience in supplying all of the resource categories or similar resource categories, for the required Minimum Billable Days per resource category, within the past seven years prior to the Initial Solicitation Closing Date. For each individual resource category, the services provided must have been provided using a maximum of five contracts. All resources provided must have completed at least 50% of the tasks detailed in appendix C of attachment 3, for the resource category for which they were provided.

Bidder Name: _____ Bidder Contract Reference #: _____

SECTION 1: CLIENT INFORMATION

| | |
|----------------------------|--|
| Government client (Yes/No) | |
| Client Organization Name | |
| Client Contact Name | |
| Address | |
| Telephone | |
| Fax | |
| E-mail | |

SECTION 2: CONTRACT INFORMATION

| | |
|----------------|--|
| Contract Value | |
| Award Date | |
| Expiry Date | |

Description of requirement:

| SECTION 3: RESOURCE DETAILS | |
|---------------------------------|--|
| Category of Personnel and Level | Tasks performed under the contract with a cross reference to related Category of Personnel tasks detailed in Appendix C of Attachment 3. |
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ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.