



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

**Bid Receiving - PWGSC / Réception des soumissions
- TPSGC**

Place du Portage, Phase III

Core 0B2 / Noyau 0B2

11 Laurier St./11, rue Laurier

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

Miscellaneous Special Projects Division (XN)/Division
des projets spéciaux divers (XN)
Canadian Building
219 Laurier Ave. West, 13th Floor
Room 13077
Ottawa
Ontario
K1A 0S5

Title - Sujet TA Vehicle	
Solicitation No. - N° de l'invitation G9292-176319/A	Amendment No. - N° modif. 012
Client Reference No. - N° de référence du client G9292-176319	Date 2016-12-05
GETS Reference No. - N° de référence de SEAG PW-\$\$XN-110-30319	
File No. - N° de dossier 110xn.G9292-176319	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM on - le 2017-01-03	
Time Zone Fuseau horaire Eastern Standard Time EST	
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: Yang, Annie	Buyer Id - Id de l'acheteur 110xn
Telephone No. - N° de téléphone (819) 654-5745 ()	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

AMENDMENT 012

THE SOLICITATION AMENDMENT #012 IS RAISED TO MODIFY THE BID SOLICITATION BY INCLUDING THE EVALUATION CRITERIA THAT WAS SUPPOSED TO BE INCLUDED IN AMENDMENT #011.

SECTION A: MODIFICATIONS

MODIFICATION # 008

Reference: Attachment 4.1 Corporate Evaluation Criteria

Modification:

Attachment 4.1, Corporate Evaluation Criteria is hereby deleted in its entirety and replaced with the attached document.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

ATTACHMENT 4.1
CORPORATE EVALUATION CRITERIA

1. MANDATORY CRITERIA

ID	Corporate Mandatory Criteria	Cross Reference & Self Score										
M1	<p>The Bidder must have been awarded Informatics Professional Services contracts, directly by Federal Government clients or private sector clients, which in aggregate meet the indicated minimum billable days requirements (see table below) in each of the indicated <u>resource categories</u>. The minimum billable days requirement for a specific <u>resource category</u> must have been provided under a maximum of 5 contracts.</p> <p>For a contract to be accepted:</p> <ol style="list-style-type: none">1. The billable days must have been for projects in the referenced <u>resource category</u> and the Oracle SOA Suite <u>domain</u>;2. The billable days must have occurred within a 5 year consecutive period chosen by the bidder that: (a) began on or after October 1, 2011, and ended on or before bid closing date;3. The work billed for a specific <u>resource category</u> must have included at least 50% of the applicable tasks for that <u>resource category</u> (detailed in Annex A (SOW)). <p>The minimum billable days requirements are as follows:</p> <table><tr><th>TBIPS ID / Resource Category</th><th>Oracle SOA Suite</th></tr><tr><td>A.1 Application/Software Architect</td><td>960</td></tr><tr><td>A.6 Programmer/Software Developer</td><td>1440</td></tr><tr><td>I.11 Technology Architect</td><td>960</td></tr><tr><td>P.9 Project Manager</td><td>960</td></tr></table>	TBIPS ID / Resource Category	Oracle SOA Suite	A.1 Application/Software Architect	960	A.6 Programmer/Software Developer	1440	I.11 Technology Architect	960	P.9 Project Manager	960	
TBIPS ID / Resource Category	Oracle SOA Suite											
A.1 Application/Software Architect	960											
A.6 Programmer/Software Developer	1440											
I.11 Technology Architect	960											
P.9 Project Manager	960											

ID	Corporate Mandatory Criteria	Cross Reference & Self Score
	Bidders must complete Appendix A1 to Attachment 4.1 (Bidders Response Template for Billable Days), and Appendix B to Attachment 4.1 (Bidders Response Template for Contract Reference) as part of their response to M1.	
M2	<p>The Bidder must demonstrate annual contract revenues of at least \$2,000,000 in Informatics Professional services, in each of the past 5 calendar years, in the Oracle SOA Suite <u>domain</u>.</p> <p>For a contract to be accepted:</p> <ol style="list-style-type: none"> 1. The billable days must have been for projects in the Oracle SOA Suite domain; 2. The billable days must have occurred within the 5 year consecutive period chosen by the bidder in response to Mandatory Requirement M1; <p>Bidders must complete Appendix A3 to Attachment 4.1 (Bidders Response Template for Annual Contract Revenues), and Appendix B to Attachment 4.1 (Bidders Response Template for Contract Reference) as part of their response to M2.</p>	

2. RATED CRITERIA

ID	Corporate Rated Criteria					Maximum Points	Evaluation Guidelines	Cross Reference & Self Score
R1	The Bidder should demonstrate its billable days experience in excess to the minimum billable days indicated under M1 for the Oracle SOA Suite domain.					100	<p>The Bidder's demonstrated "Total Billable Days" provided in response to M1 will be used to evaluate this criterion.</p> <p>The Bidder will be awarded points for billable days in excess of the minimums identified under M1 as demonstrated in the example evaluation scenario on the left side.</p> <p>In this example the Bidder would score 50.0 points out of a possible 100.</p>	
	EXAMPLE EVALUATION SCENARIO							
	Billable Days							
	Resource Category	(A)	(B)	(C)	(D)			
		Billable Days Provided By Bidder	Minimum Identified Under M-1	Bidder Excess	Bidder % Excess			
				(C)=(A)-(B)	Minimum: 0 Maximum: 100 (D)=(C)/(B)*100			
		A.1 Application/Software Architect	1440	960	480			
	A.6 Programmer/Software Developer	1440	1440	0	0.0			
	I.11Technology Architect	5500	960	4540	100.0			
	P.9 Project Manager	1440	960	480	50.0			
BIDDER SCORE = SUM OF (D) FOR ALL 4 CATEGORIES / 4					50.0			

ID	Corporate Rated Criteria	Maximum Points	Evaluation Guidelines	Cross Reference & Self Score
R2	<p>The Bidder should demonstrate its billable days experience in the Oracle BPM Suite domain in the following <u>resource categories</u>:</p> <ul style="list-style-type: none"> • A.1 Application/Software Architect • I.11 Technology Architect <p>The billable days for a specific <u>resource category</u> must have been provided under a maximum of 5 contracts.</p> <p>For a contract to be accepted:</p> <ol style="list-style-type: none"> 1. The billable days must have been for projects in one of the <u>resource categories</u> referenced above, and in the Oracle BPM Suite <u>domain</u>; 2. The billable days must have occurred within the 5 year consecutive period chosen by the bidder in response to Mandatory Requirement M1; 3. The work billed for a specific <u>resource category</u> must have included at least 50% of the applicable tasks for that <u>resource category</u> (detailed in Annex A (SOW)). <p>Bidders must complete Appendix A2 to Attachment 4.1 (Bidders Response Template for Billable Days), and Appendix B to Attachment 4.1 (Bidders Response Template for Contract Reference) as part of their response to R2.</p>	100	<p>< 100 billable days = 0 points 100 – 199 billable days 10 points 200 – 299 billable days 20 points 300 – 399 billable days 30 points 400 – 499 billable days 40 points 500 – 599 billable days 50 points 600 – 699 billable days 60 points 700 – 799 billable days 70 points 800 – 899 billable days 80 points 900 – 999 billable days 90 points > 999 billable days = 100 points</p> <p>Note: A fraction of a billable day will be rounded up to the next higher integer.</p>	

ID	Corporate Rated Criteria	Maximum Points	Evaluation Guidelines	Cross Reference & Self Score
R3	<p>The Bidder should demonstrate its billable days experience in the Oracle BPM Suite domain in the A.6 Programmer/Software Developer <u>resource category</u>.</p> <p>The billable days must have been provided under a maximum of 5 contracts.</p> <p>For a contract to be accepted:</p> <ol style="list-style-type: none"> 1. The billable days must have been for projects in the A.6 Programmer/Software Developer <u>resource category</u>, and in the Oracle BPM Suite domain; 2. The billable days must have occurred within the 5 year consecutive period chosen by the bidder in response to Mandatory Requirement M1; 3. The work billed must have included at least 50% of the applicable tasks for the A.6 Programmer/Software Developer <u>resource category</u> (detailed in Annex A (SOW)). <p>Bidders must complete Appendix A2 to Attachment 4.1 (Bidders Response Template for Billable Days), and Appendix B to Attachment 4.1 (Bidders Response Template for Contract Reference) as part of their response to R3.</p>	100	<p>< 100 billable days = 0 points 100 – 199 billable days 10 points 200 – 299 billable days 20 points 300 – 399 billable days 30 points 400 – 499 billable days 40 points 500 – 599 billable days 50 points 600 – 699 billable days 60 points 700 – 799 billable days 70 points 800 – 899 billable days 80 points 900 – 999 billable days 90 points > 999 billable days = 100 points</p> <p>Note: A fraction of a billable day will be rounded up to the next higher integer.</p>	

ID	Corporate Rated Criteria	Maximum Points	Evaluation Guidelines	Cross Reference & Self Score
R4	<p>The Bidder should demonstrate its experience in Informatics Professional services contracts, where it was responsible for on-boarding five (5) or more technical resources within one (1) month of contract award or project start-up within the last five (5) years.</p> <p>For a contract to be accepted, it must have been used in the response to Evaluation Criteria M1 (above).</p> <p>Bidders must complete Appendix A4 to Attachment 4.1 (Bidders Response Template for On-Boarding Five (5) or More Technical Resources Within One (1) Month of Contract Award or Project Start-Up) as part of their response to R4.</p>	100	<p>0 contracts = 0 points 1 contract = 10 points 2 contracts = 25 points 3 contracts = 50 points 4 contracts = 75 points 5 contracts or more = 100 points</p>	
	TOTAL POINTS	400		

APPENDIX A1 TO ATTACHMENT 4.1

BIDDERS RESPONSE TEMPLATE FOR BILLABLE DAYS

Domain: Oracle SOA Suite

Bidder Name: _____

By providing a response, the Bidder certifies that billable days provided below occurred during the billing period as indicated for the following contract references for each resource category listed. The Bidder also certifies that the work billed for each resource category included at least 50% of the applicable tasks listed in Annex A, Statement of Work for that resource category.

Resource Category	Cross Reference to Contract Reference # _____		Cross Reference to Contract Reference # _____		Cross Reference to Contract Reference # _____		Cross Reference to Contract Reference # _____		Total Number of Billable Days
	Number of Billable Days	Billing Period: (dd/mm/yy To dd/mm/yy)	Number of Billable Days	Billing Period: (dd/mm/yy To dd/mm/yy)	Number of Billable Days	Billing Period: (dd/mm/yy To dd/mm/yy)	Number of Billable Days	Billing Period: (dd/mm/yy To dd/mm/yy)	
A.1 Application / Software Architect									
A.6 Programmer / Software Developer									
I.11 Technology Architect									
P.9 Project Manager									

APPENDIX A2 TO ATTACHMENT 4.1

BIDDERS RESPONSE TEMPLATE FOR BILLABLE DAYS

Domain: Oracle BPM Suite

Bidder Name: _____

By providing a response, the Bidder certifies that billable days provided below occurred during the billing period as indicated for the following contract references for each resource category listed. The Bidder also certifies that the work billed for each resource category included at least 50% of the applicable tasks listed in Annex A, Statement of Work for that resource category.

Resource Category	Cross Reference to Contract Reference # _____		Cross Reference to Contract Reference # _____		Cross Reference to Contract Reference # _____		Cross Reference to Contract Reference # _____		Total Number of Billable Days
	Number of Billable Days	Billing Period: (dd/mm/yy To dd/mm/yy)	Number of Billable Days	Billing Period: (dd/mm/yy To dd/mm/yy)	Number of Billable Days	Billing Period: (dd/mm/yy To dd/mm/yy)	Number of Billable Days	Billing Period: (dd/mm/yy To dd/mm/yy)	
A.1 Application / Software Architect									
A.6 Programmer / Software Developer									
I.11 Technology Architect									

APPENDIX A3 TO ATTACHMENT 4.1

BIDDERS RESPONSE TEMPLATE FOR ANNUAL CONTRACT REVENUES

Domain: Oracle SOA Suite

Bidder Name: _____

By providing a response, the Bidder certifies that the contract revenues provided below occurred during the billing periods indicated, and were for Informatics Professional Services rendered exclusively in the Oracle SOA Suite domain.

Bidder may use more than one page if necessary to list contracts.

	Contract Period (dd/mm/yy To dd/mm/yy)	Contract Revenues (Year 1)	Contract Revenues (Year 2)	Contract Revenues (Year 3)	Contract Revenues (Year 4)	Contract Revenues (Year 5)
Cross Reference to Contract Reference # _____						
Cross Reference to Contract Reference # _____						
Cross Reference to Contract Reference # _____						
Cross Reference to Contract Reference # _____						
Cross Reference to Contract Reference # _____						
Cross Reference to Contract Reference # _____						
Cross Reference to Contract Reference # _____						
Cross Reference to Contract Reference # _____						
Cross Reference to Contract Reference # _____						
Cross Reference to Contract Reference # _____						
TOTAL						

APPENDIX A4 TO ATTACHMENT 4.1

**BIDDERS RESPONSE TEMPLATE FOR
ON-BOARDING FIVE (5) OR MORE TECHNICAL RESOURCES
WITHIN ONE (1) MONTH OF CONTRACT AWARD OR PROJECT START-UP**

Bidder Name: _____

By providing a response, the Bidder certifies that, for the Informatics Professional Services contracts below, the following named technical resources were on-boarded within one (1) month of Contract Award or Project Start-up.

		Project Start-Up Date (dd/mm/yy) (if applicable)	Name of Technical Resources On-Boarded Within one (1) month of Contract Award or Project Start-up.
1	Cross Reference to Contract Reference # _____		
2	Cross Reference to Contract Reference # _____		
3	Cross Reference to Contract Reference # _____		
4	Cross Reference to Contract Reference # _____		
5	Cross Reference to Contract Reference # _____		

APPENDIX B TO ATTACHMENT 4.1

BIDDERS RESPONSE TEMPLATE FOR CONTRACT REFERENCE

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		
Contract Value		
Award Date		
Expiry Date		
Description of requirement:		
SECTION 3: RESOURCE DETAILS (required for M1, R1, R2, and R3 only; not required for M2)		
Cross Reference to Resource Category (as per M1) and Level	Resource Name	Tasks performed by each individual named resource under the contract with a cross reference to each specific SOW associated task